

CSA 33 FY2022-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	WOOD, RALPH S IV	Parks-Landscape Maintenance	32200354	13,200.00	0.00	13,200.00
	521910	WOOD, RALPH S IV	Parks-Landscape Maintenance	32100405	3,750.00	-3,200.00	550.00
31817541	521910						13,750.00