

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 | 32100405 | 3,750.00 | -3,200.00 | 550.00 |
| 31817541 | 521911 | WOOD, RALPH S IV | Parks-Landscape Maintenance | 32200354 | 13,200.00 | -5,500.00 | 7,700.00 |
| 31817541 | 521910 | | | | | | 8,250.00 |