

CSA 16 FY2021-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
30817281	521910	GARDENER'S GUILD INC	Monthly landscape maintenance services	32000206	89,916.75	-57,219.75	32,697.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	32000431	4,940.00	0.00	4,940.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	31901107	4,880.00	0.00	4,880.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	31901266	4,880.00	0.00	4,880.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	31901283	2,800.00	0.00	2,800.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	32000184	3,960.00	0.00	3,960.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22100700	4,480.00	0.00	4,480.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22100715	4,900.00	0.00	4,900.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22100716	4,900.00	0.00	4,900.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22100717	4,900.00	0.00	4,900.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22100718	4,900.00	0.00	4,900.00
30817281	521910				135,456.75	-57,219.75	78,237.00
30817281	522510	GEORGE, JEFFREY S	Design & construction services for CSA 16 Medians Project	32001341	15,000.00	0.00	15,000.00
30817281	522510	AVIDGREEN INC	Contract with AvidGreen to evaluate and supervise landscape maintenance & improvement CSA 16	32100024	26,265.00	0.00	26,265.00
30817281	522510				41,265.00	0.00	41,265.00
30817281	522512	OLIVERIA FENCE INC	Corte Morada fence construction project	32100778	28,120.00	0.00	28,120.00
30817281	522512				28,120.00	0.00	28,120.00