

CSA 16 FY2022-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
30817281	521910	GARDENER'S GUILD INC	Monthly landscape maintenance services	32200213	89,916.75	-16,348.50	73,568.25
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22101469	14,600.00	0.00	14,600.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22200059	4,900.00	0.00	4,900.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22200060	4,900.00	0.00	4,900.00
30817281	521910	ALL SEASONS TREE CARE INC	Fire Reduction	22100700	4,480.00	0.00	4,480.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	22200064	4,900.00	0.00	4,900.00
30817281	521910				123,696.75	-16,348.50	107,348.25
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	Oliveira Fence	Fence repair	32101499	2,000.00	0.00	2,000.00
30817281	522512	Oliveria Fence	Fence repair	32100778	2,070.00	0.00	2,070.00
					4,070.00	0.00	4,070.00