

**CSA 16 FY2018-ENCUMBRANCES PURCHASE ORDERS**

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
30817281	521910	GARDENER'S GUILD INC	Corte Cayuga Lower Elbow Median planting and irrigation reneovation	31800552	31,091.00	-14,234.00	16,857.00
30817281	521910	GARDENER'S GUILD INC	Monthly landscape maintenance services	31700275	114,857.10	-63,977.63	50,879.47
30817281	521910	ALL SEASONS TREE CARE INC	Removal of 3 poplar trees and hazard limbs on adjacent poplars. Grind stumps, haul debris	31700334	2,800.00	-2,800.00	0.00
30817281	521910	BORTOLUSSI & WATKIN INC	Almenar Median Planting Project	31700613	17,901.50	0.00	17,901.50
30817281	521910	KENWOOD FENCE CO INC	Replace Fence at Corte Comoda	31701626	15,940.00	-15,940.00	0.00
30817281	521910	KENWOOD FENCE CO INC	Replace Fence at El Portal	31701915	27,135.00	-27,135.00	0.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	21700948	4,900.00	0.00	4,900.00
30817281	521910	GARDENER'S GUILD INC	Plant installation and irrigation at various sites	31800740	29,800.00	-17,850.00	11,950.00
30817281	521910	KUNST BROTHERS PAINTING CONTRACTOR	Exterior painting of the Ornamental Wall La Cuesta & Sir Francis Drake Blvd.	31801016	6,380.00	-6,380.00	0.00
30817281	521910	GARDENER'S GUILD INC	Veg. removal at Via Chparro median	31801009	9,637.00	0.00	9,637.00
30817281	521910	CLEMENTS TREE SERVICE	Tree Removal	21701705	1,750.00	0.00	1,750.00
<b>30817281</b>	<b>521910</b>				<b>262,191.60</b>		<b>113,874.97</b>
30817281	522510	GEORGE, JEFFREY S	Design & construction services for CSA 16 Medians Project	31700827	22,599.68	-4,500.00	18,099.68
30817281	522510	AVIDGREEN INC	Contract with AvidGreen to evaluate and supervise landscape maintenance & improvement CSA 16	31800189	25,500.00	-12,750.00	12,750.00
<b>30817281</b>	<b>522510</b>				<b>48,099.68</b>		<b>30,849.68</b>