

CSA 16 FY1920-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	521911	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	31901283	2,800.00	0.00	2,800.00
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	31901107	4,880.00	0.00	4,880.00
30817281	521910				111,376.75	-57,219.75	54,157.00
30817281	522510	GEORGE, JEFFREY S	Design & construction services for CSA 16 Medians Project	31700827	12,444.36	-12,442.18	2.18
30817281	522510	AVIDGREEN INC	Contract with AvidGreen to evaluate and supervise landscape maintenance & improvement CSA 16	32000554	26,265.00	-6,566.25	19,698.75
30817281	522510				38,709.36		19,700.93
30817281	522512	BORTOLUSSI & WATKIN INC	Eliseo Center Median Planting & Irrigation Project	31901718	93,388.00	-93,369.00	19.00
30817281	522512				93,388.00	-93,369.00	19.00
Total				TOTAL	243,474.11		147,753.86

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