

**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	-57,219.75	32,697.00
30817281	521910	GARDENER'S GUILD INC	Tree Removal	32200862	4,988.00	0.00	4,988.00
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	22200060	4,900.00	0.00	4,900.00
<b>30817281</b>	<b>521910</b>				<b>104,284.75</b>	<b>-57,219.75</b>	<b>47,065.00</b>
30817281	522510	GEORGE, JEFFREY S	Design & construction services for CSA 16 Medians Project	32001341	15,000.00	-2,170.00	12,830.00
30817281	522510	AVIDGREEN INC	Contract with AvidGreen to evaluate and supervise landscape maintenance & improvement CSA 16	32200219	26,265.00	-6,566.25	19,698.75
<b>30817281</b>	<b>522510</b>				<b>41,265.00</b>	<b>-8,736.25</b>	<b>32,528.75</b>
30817281	522512	OLIVERIA FENCE INC	Corte Morada fence construction project	32100778	2,070.00	0.00	2,070.00
30817281	522512	GARDENER'S GUILD INC	Electrical trenching at Eliseo and La Cuesta	32200977	2,717.00	0.00	2,717.00
30817281	522512	GARDENER'S GUILD INC	Boulder installation west side of Los Cerros	32201010	1,802.00	0.00	1,802.00
30817281	522512	King Electric Inc	Electrical work at La Cuesta entry posts	32201099	1,065.00	0.00	1,065.00
30817281	522512	OLIVERIA FENCE INC	Fence/railing repairs at Corte Morada Park	32101499	2,000.00	0.00	2,000.00
<b>30817281</b>	<b>522512</b>				<b>2,070.00</b>	<b>0.00</b>	<b>9,654.00</b>