

CSA33 FY27-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	WOOD, RALPH S	Landscape Maintenance	32600020	1,125.00	-	1,125.00
31817541	521910	WOOD, RALPH S	Landscape Maintenance	32700219	13,500.00	-	13,500.00
31817541	521910						14,625.00
TOTAL ENCUMBRANCES:							14,625.00