

CSA33 FY26-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31817541	521910	WOOD, RALPH S	Landscape Maintenance	32600020	13,500.00	-5,625.00	7,875.00
31817541	521910						7,875.00
TOTAL ENCUMBRANCES:							7,875.00