

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	0.00	13,500.00
31817541	521910						13,500.00
TOTAL ENCUMBRANCES:							13,500.00