

## 2022 Purchase Order Carryforward Summary

Fund #	Fund Description	Org	Object	Resolution	PO#	Vendor Name	Order Amount	Balance	Description
631	Facility Services	63126500	819000		22001006	WILLIAM E WALTER INC	\$ 42,345.00	\$ 42,345.00	CRTHS - REPLACE 6 WALL MOUNTED FAN/COIL UNITS
631	Facility Services	63126500	973000		22001074	SEELYE GROUP LTD	\$ 74,118.96	\$ 36,166.50	CRTHS/ECNTY/BRCRT - CARPET REPLACEMENT
<b>631 Fund Total</b>							<b>\$ 116,463.96</b>	<b>\$ 78,511.50</b>	