

PO Description	PO Date	PO #	PO Document #	Vendor #	Vendor Name	Fiscal Year	Close Status	Total PO Amount	Amount Owing
FY23 PARKING KIOSKS SERVICE REPAIRS - FLOWBIRD, CALE AMERICA, INC.	10/3/2022	230059	1668553	007950	FLOWBIRD, CALE AMERICA, INC.	2023		\$9,000.00	\$8,365.00
FY23 PARKING KIOSK MAINTENANCE FEE - FLOWBIRD, CALE AMERICA, INC.	10/3/2022	230060	1668555	007950	FLOWBIRD, CALE AMERICA, INC.	2023		\$48,636.00	\$34,952.00
PARKING KIOSKS LEASE FEES	10/1/2022	220235	1577180	007950	FLOWBIRD, CALE AMERICA, INC.	2023		\$85,811.64	\$7,206.05
FY21 PARKING KIOSKS LEASE FEES	9/30/2022	210284	1477988	007950	FLOWBIRD, CALE AMERICA, INC.	2022	Y	\$93,211.64	\$0.00
PARKING KIOSKS SERVICE/REPAIRS	9/30/2022	220336	1577181	007950	FLOWBIRD, CALE AMERICA, INC.	2022	Y	\$9,000.00	\$0.00
PARKING UPGRADE FOR 36 KIOSKS RES. NO. 081-2021	10/1/2021	210945	1558602	007950	FLOWBIRD, CALE AMERICA, INC.	2022		\$70,590.00	\$0.00
FY20 PARKING KIOSKS LEASE FEES	9/30/2021	200467	1405042	007950	FLOWBIRD, CALE AMERICA, INC.	2021	Y	\$81,611.64	\$0.00
PARKING KIOSKS LEASE FEES	9/30/2021	220236	1570950	007950	FLOWBIRD, CALE AMERICA, INC.	2021		\$72,611.64	\$0.00
PARKING KIOSKS SERVICE/REPAIRS	9/30/2021	220237	1570951	007950	FLOWBIRD, CALE AMERICA, INC.	2021	T	\$9,000.00	\$0.00
PURCHASE OF 16 PARKING KIOSKS AND INSTALLATION	10/1/2020	200966	1465167	007950	FLOWBIRD, CALE AMERICA, INC.	2021		\$105,120.00	\$0.00
KIOSK REPLACEMENT	5/26/2020	200758	1441362	007950	FLOWBIRD, CALE AMERICA, INC.	2020		\$5,970.00	\$0.00
4 KIOSK METERS PER TC DEC 2019	12/23/2019	200472	1407853	007950	FLOWBIRD, CALE AMERICA, INC.	2020		\$26,280.00	\$0.00
FY19 - PARKING KIOSKS	10/1/2019	190623	1316926	007950	FLOWBIRD, CALE AMERICA, INC.	2020		\$81,611.64	\$0.00
FY 18 - PARKING KIOSKS	10/1/2018	180461	1195938	007950	FLOWBIRD, CALE AMERICA, INC.	2019		\$77,736.64	\$0.00
REPLACEMENT KIOSK	5/4/2018	181053	1246010	007950	FLOWBIRD, CALE AMERICA, INC.	2018		\$5,970.00	\$0.00