

**CSA 18 FY2022-ENCUMBRANCES PURCHASE ORDERS**

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
30917321	521910	UNITED SITE SERVICES	Portable Toilet Services	32100426	909.45	0.00	909.45
<b>30917321</b>	<b>521910</b>						<b>909.45</b>
30917322	522512	BRUNO LANDSCAPE MANAGEMENT & CONSTR	Adrian Rosal Park entry project	32101174	26,798.05	0.00	26,798.05
<b>30917321</b>	<b>521910</b>						<b>26,798.05</b>