

CSA 18 FY2022-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31117371	521910	FORSTER & KROEGER LANDSCAPE MAINTENCE INC	Parks-Landscape Maintenance	32200475	90,600.00	-45,300.00	45,300.00
31117371	521910	SONOMA-MARIN ARBORISTS INC	Pk-Remove Elm Tree at Pueblo Park	32200861	4,890.00	0.00	4,890.00
31117371	521910	UNITED SITE SERVICES	Portable Toilet Services	32100426	909.45	-429.15	480.30
31117371	521910						50,670.30