

**CSA 18 FY2018-2019-ENCUMBRANCES PURCHASE ORDERS**

<b>ORG</b>	<b>OBJECT</b>	<b>VENDOR</b>	<b>DESCRIPTION</b>	<b>PURCHASE ORDER #</b>	<b>PO AMOUNT</b>	<b>PAYMENT</b>	<b>BALANCE</b>
30917321	521910	GARDENER'S GUILD INC	Parks-Landscape Maintenance	31900488	33,048.00	-19,278.00	13,770.00
30917321	521910	UNITED SITE SERVICES	Portable Toilet Services	31801013	1,093.67	-630.72	462.95
30917321	521910	APPLIED LANDSCAPE MATERIALS INC	Playground Fiber	31900719	4,729.63	-4,512.50	217.13
<b>30917321</b>	<b>521910</b>						<b>14,450.08</b>