

CSA 18 FY2024-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
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	32301574	61.59	0.00	61.59
31117371	521910	CLEMENTS TREE SERVICE INC	Tree removal	32201520	2,400.00	0.00	2,400.00
31117371	521910	UNITED SITE SERVICES	Portable Toilet Services	32100426	28.69	0.00	28.69
31117371	521910	UNITED SITE SERVICES	Portable Toilet Services	32300226	28.87	0.00	28.87
31117371	521910						7,409.15
31117371	522512	APPLIED LANDSACPE MATERIALS INC	Playground Fiber Installation	32301076	182.47	0.00	182.47
31117371	522512	DYNAMO INDUSTRIES	Apollo Spinner net replacement	22300251	114.13	0.00	114.13
31117371	522512						296.60