CSA 18 FY2027-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31117371	521910	FORSTER & KROEGER LANDSCAPE MAINTENCE INC	Landsacpe Maintenance	32500391	233.35	-	233.35
31117371	521910	FORSTER & KROEGER LANDSCAPE MAINTENCE INC	Mulch installation	32601721	1,000.00	-	1,000.00
31117371	521910	GARDENERS GUILD INC	Landsacpe Maintenance	32700202	77,000.00		77,000.00
31117371	521910	THE TREE MAN LLC	Maintenance services	32700500	950.00	-	950.00
31117371	521910	UNITED SITE SERVICES	Portable Toilet Services	32600441	1,850.80	(88.40)	1,762.40
31117371	521910						80,945.75
						TOTAL ENCUMBRANCES:	**80,945.75**