

**CSA 18 FY2026-ENCUMBRANCES PURCHASE ORDERS**

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
31117371	521910	FORSTER & KROEGER LANDSCAPE MAINTENCE INC	Landscape Maintenance	32500391	96,344.04	-226.50	96,117.54
31117371	521910	UNITED SITE SERVICES	Portable Toilet Services	32101574	71.41	0.00	71.41
31117371	521910						96,188.95
<b>TOTAL ENCUMBRANCES:</b>							<b>96,188.95</b>