

CSA 16 FY2026-ENCUMBRANCES PURCHASE ORDERS

ORG	OBJECT	VENDOR	DESCRIPTION	PURCHASE ORDER #	PO AMOUNT	PAYMENT	BALANCE
30817281	521910	GARDENER'S GUILD INC	Monthly landscape maintenance services	32500161	\$ 129,501.26	\$ -	\$ 129,501.26
30817281	521910	GARDENER'S GUILD INC	Misc. maint. services	32501391	\$ 3,959.00	\$ -	\$ 3,959.00
30817281	521910	GARDENER'S GUILD INC	Misc. maint. services	32502007	\$ 3,313.00	\$ -	\$ 3,313.00
30817281	521910	GARDENER'S GUILD INC	Misc. maint. services	32502009	\$ 4,548.00	\$ -	\$ 4,548.00
30817281	521910	GARDENER'S GUILD INC	Misc. maint. services	32600105	\$ 5,409.00	\$ -	\$ 5,409.00
30817281	521910	GARDENER'S GUILD INC	Misc. maint. services	32600095	\$ 2,598.00	\$ -	\$ 2,598.00
30817281	521910	GARDENER'S GUILD INC	Misc. maint. services	32600098	\$ 4,589.00	\$ -	\$ 4,589.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	32501064	\$ 4,960.00	\$ -	\$ 4,960.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	32600489	\$ 3,640.00	\$ -	\$ 3,640.00
30817281	521910	ALL SEASONS TREE CARE INC	Tree Removal	32501249	\$ 2,440.00	\$ -	\$ 2,440.00
30817281	521910				\$ 164,957.26	\$ -	\$ 164,957.26
30817281	522510	AVIDGREEN INC	Contract with AvidGreen to evaluate and supervise landscape maintenance & improvement	32500008	\$ 28,700.00	\$ -	\$ 28,700.00
30817281	522510				\$ 28,700.00	\$ -	\$ 28,700.00
					TOTAL ENCUMBRANCES:	\$ 193,657.26	