

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 6 - 300, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	6	01/28/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORMS/003	16.19
Non-Payroll Total:						\$16.19
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$16.19