

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 44 - 9999, Fund(s): 37 March 2023 Bond

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	44	04/02/2025	27012	MIDWEST RACQUETBALL & SPORTING INC	160/TRACK EQUIPMENT/003	1,703.00
Non-Payroll Total:						\$1,703.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$1,703.00