

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 20 - 50, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	20	03/03/2022	10366	DUDE SOLUTIONS INC	191/BLKT/TECHNOLOGY/SOFTW ARE/055	39,669.24
Non-Payroll Total:						\$39,669.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$39,669.24