

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 3 - 10, Fund Codes: 83

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
83	3	05/07/2021	16684	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	100,000.00
Non-Payroll Total:						\$100,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$100,000.00