

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 2 - 15, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	2	10/24/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS GOLF UNIFORMS/003	2,137.50

Non-Payroll Total:	\$2,137.50
Payroll Total:	\$0.00
Balance Forward:	\$0.00
Report Total:	\$2,137.50