

**Encumbrance Register**

**Options:** Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 3 - 9999, Fund Codes: 83

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
83	3	04/11/2024	16684	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/ESAPP/05 0	75,000.00
<b>Non-Payroll Total:</b>						<b>\$75,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$75,000.00</b>