

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 16 - 250, Fund Codes: 39

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
39	16	10/01/2021	11413	CERTIFIED SCALE INC	160/WR EQUIPMENT/003	705.00
39	17	10/06/2021	41249	TYLER TECHNOLOGIES INC	040/GPS UNITS/UPGRADES/040	18,844.00
Non-Payroll Total:						\$19,549.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$19,549.00