

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 6 - 25, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	6	08/16/2021	32576	WORKSPACE RESOURCE, INC.	191/RENOVATION/PAC/FINANCE /050	3,571.23
Non-Payroll Total:						\$3,571.23
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,571.23