

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 15 - 25, Fund Codes: 39

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|--------------|-------------|------------------|---------------------------------------|---------------------------|-----------------|
| 39 | 15 | 08/23/2021 | 27012 | MIDWEST RACQUETBALL & SPORTING INC | 159/TIGETTES UNIFORMS/003 | 501.60 |
| Non-Payroll Total: | | | | | | \$501.60 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$501.60 |