

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 54 - 100, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	54	09/22/2022	27249	TWOTREES TECHNOLOGIES LLC	163/BENQ INTERACTIVE DISPLAY/CARDS/INSTALL/030	11,312.50
32	55	09/28/2022	27420	CDW LLC	163/PROJECTORS/MOUNTING/0 30	12,544.60
Non-Payroll Total:						\$23,857.10
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$23,857.10