

## Encumbrance Register

**Options:** Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 335 - 400, Fund Codes: 22

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
22	335	06/15/2022	11675	TINA MOORE	763/REFUND/720	23.25
22	336	06/21/2022	11677	ELAINE PURYEAR	763/REFUND/720	19.40
<b>Non-Payroll Total:</b>						<b>\$42.65</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$42.65</b>