

## Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 48 - 9999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	48	07/25/2022	27249	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKBOOK/UPGRADE/998	802.00
32	49	07/25/2022	27249	TWOTREES TECHNOLOGIES LLC	163/MONITORS/CABLES/CONNE CTORS/035	2,963.50
<b>Non-Payroll Total:</b>						<b>\$3,765.50</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$3,765.50</b>