

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 31 - 9999, Fund Codes: 37

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
37	31	08/19/2024	27249	TWOTREES TECHNOLOGIES LLC	039/LAPTOP/720	919.50
37	32	08/19/2024	37346	CLAUDE NEON FEDERAL SIGNS INC	039/SIGNAGE/720	2,077.32
Non-Payroll Total:						\$2,996.82
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$2,996.82