

Encumbrance Register

Options: Year: 2020-2021, Date Range: 7/1/2020 - 6/30/2021, PO Range: 14 - 100, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	14	03/10/2021	1042	TRAFERA HOLDINGS, LLC	102/CHROMEBOOKS/050	483,200.00
33	15	03/12/2021	27420	CDW LLC	163/SAMSUNG TV/030	580.49
Non-Payroll Total:						\$483,780.49
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$483,780.49