

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 25, Fund Codes: 35

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
35	1	08/16/2021	32576	WORKSPACE RESOURCE, INC.	050/RENOVATIONS/PAC/FINANC E/050	250.02
Non-Payroll Total:						\$250.02
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$250.02