

## Encumbrance Register

**Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 10, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	09/02/2022	27012	MIDWEST RACQUETBALL & SPORTING INC	160/BASEBALL UNIFORMS/003	2,559.65

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**Non-Payroll Total:** \$2,559.65**Payroll Total:** \$0.00**Balance Forward:** \$0.00

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**Report Total:** \$2,559.65