

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 50 - 100, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	50	08/16/2022	27249	TWOTREES TECHNOLOGIES LLC	163/MONITORS/050	3,560.00
32	51	08/22/2022	27249	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKPAD/780	1,644.80
32	52	08/22/2022	1042	TRAFERA HOLDINGS, LLC	163/HOVCAM WRITING EGLASS/76	3,178.00
32	53	08/22/2022	38224	BILL KNIGHT FORD	170/VEHICLES/SECURITY/CMET/ 050	17,030.15
Non-Payroll Total:						\$25,412.95
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$25,412.95