

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 500, Fund Codes: 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	1	07/01/2021	795	NITROSELL LLC	006/POS HARDWARE SOFTWARE & SERVICE/720	2,388.00
34	2	07/01/2021	771	SEVERIN INTERMEDIATE HOLDINGS LLC	180/TALENT ED/MCREL/052	14,848.20
34	3	07/01/2021	771	SEVERIN INTERMEDIATE HOLDINGS LLC	180/TALENT ED/TLE/052	30,983.27
34	4	07/01/2021	34754	FRONTLINE TECHNOLOGIES GROUP LLC	180/TIME AND ATTENDANCE/052	100,965.09
Non-Payroll Total:						\$149,184.56
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$149,184.56