

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 10, Fund Codes: 33

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
33	1	08/22/2022	1345	SCHOOL SAFE ID LLC	102/SCHOOL SAFE/DEVICE/050	3,173.85
Non-Payroll Total:						\$3,173.85
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,173.85