

Encumbrance Register

Options: Year: 2023-2024, Date Range: 7/1/2023 - 6/30/2024, PO Range: 50 - 9999, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	50	04/30/2024	35327	JOSEPH ENTERPRISES	041/NEW CANOPY/040	88.11
Non-Payroll Total:						\$88.11
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$88.11