

## Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 9999, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	1	07/01/2024	10877	CIDI LABS LLC	102/BLKT/SUBSCRIPTION/ ELEM & SEC	2,205.00
32	2	07/01/2024	12492	MINDPLAY EDUCATION LLC	102/READING AND MATH SITE LICENSING	10,518.42
<b>Non-Payroll Total:</b>						<b>\$12,723.42</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$12,723.42</b>