

Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 2 - 500, Fund Codes: 36

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
36	2	05/31/2022	20318	JERRY FERGUSON BUICK GMC LLC	170/VEHICLE/SUPR/CMET/052	68,069.00
Non-Payroll Total:						\$68,069.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$68,069.00