

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 47 - 1000, Fund Codes: 32

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
32	47	07/13/2022	27420	CDW LLC	163/IVANTI ANTIVIRUS MGR/050	58,339.37
Non-Payroll Total:						\$58,339.37
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$58,339.37