

## Encumbrance Register

**Options:** Year: 2019-2020, Date Range: 7/1/2019 - 6/30/2020, PO Range: 2 - 50, Fund Codes: 35

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
35	2	09/17/2019	40666	IMAGENET CONSULTING LLC	191/SCANNERS/050	4,838.77
<b>Non-Payroll Total:</b>						<b>\$4,838.77</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$4,838.77</b>