

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 6/30/2027, PO Range: 31 - 32, Fund(s): BOND FUND 32

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 32	31	09/15/2026	ULINE	ROLLING Z-RACK	575.67
BOND FUND 32	32	09/17/2026	UNITED SYSTEMS LLC	REPLACE NETWORK SWITCHES AT HS	51,542.88
				Non-Payroll Total:	\$52,118.55
				Payroll Total:	\$0.00
				Balance Forward:	\$0.00
				Report Total:	\$52,118.55