

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 66 - 68, Fund(s): BOND FUND 32

Fund	PO No	Date	Vendor	Description	Amount
BOND FUND 32	66	01/28/2026	PAESSLER AG	PRTG Network Monitor	7,667.46
BOND FUND 32	67	01/30/2026	VERO FIBER NETWORKS LLC	FIBER WAN SERVICE	1,550.00
BOND FUND 32	68	02/03/2026	AMAZON CAPITAL SERVICES	TECH SUPPLIES	520.91
Non-Payroll Total:					\$9,738.37
Payroll Total:					\$0.00
Balance Forward:					\$0.00
Report Total:					\$9,738.37