ESP
ESP : Voz Collegiate Preparatory Charter School
Encumbrance Detail - Cash - Fund 24146 - PO - Cash Basis - 001-709
July 1, 2021 - June 28, 2022

Options: Activity Only

Financial Row	Account (Line): Number	Date	Document Number	PO#	Name	Description	Amount
Expense							
1000-0000							
1000-1010							
	57332 - NM	5/17/2022	Quote 5832962	VCPC081	40977 Staples	Classroom Furniture	$19,620.00
Total - 1000-1010							**$19,620.00**
Total - 1000-0000							**$19,620.00**
2500-0000							
2500-0000							
	57332 - NM	5/17/2022	Quote 5832962	VCPC081	40977 Staples	Buliding furniture and Installation	$17,620.47
Total - 2500-0000							**$17,620.47**
Total - 2500-0000							**$17,620.47**
Total - Expense							**$37,240.47**