

## Encumbrance Register

**Options:** Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 5 - 9999, Fund Codes: 81

<b>Fund</b>	<b>PO No</b>	<b>Date</b>	<b>Vendor No</b>	<b>Vendor</b>	<b>Description</b>	<b>Amount</b>
81	5	07/28/2022	11713	EMILY HALE/HARDING UNIVERSITY	220/SCHOLARSHIP/HALE/050	1,000.00
<b>Non-Payroll Total:</b>						<b>\$1,000.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$1,000.00</b>