

Encumbrance Register

Options: Year: 2024-2025, Date Range: 7/1/2024 - 6/30/2025, PO Range: 1 - 999, Fund Codes: 81

| Fund | PO No | Date | Vendor No | Vendor | Description | Amount |
|---------------------------|-------|------------|-----------|------------------------------------|--------------------------------------|-------------------|
| 81 | 1 | 07/08/2024 | 12501 | PARKER WAGNON/UNIVERSITY OF ARKANS | 220/SCHOLARSHIP/WAGNON/U OFA/050 | 1,000.00 |
| 81 | 2 | 07/08/2024 | 12500 | AVERY ARMSTRONG/SW OK STATE UNI | 220/SCHOLARSHIP/ARMSTRONG /SWOSU/050 | 1,000.00 |
| Non-Payroll Total: | | | | | | \$2,000.00 |
| Payroll Total: | | | | | | \$0.00 |
| Balance Forward: | | | | | | \$0.00 |
| Report Total: | | | | | | \$2,000.00 |