

Encumbrance Register

Options: Year: 2022-2023, Date Range: 7/1/2022 - 6/30/2023, PO Range: 1 - 1000, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	07/13/2022	11690	BRENNA DAY/ UNIVERSITY OF OKLAHOMA	220/SCHOLARSHIP/DAY/OU/050	1,000.00
81	2	07/13/2022	11654	ABIGAIL GRAY/OKLAHOMA STATE UNIV	220/SCHOLARSHIP/GRAY/OSU/MAX SMITH/050	800.00
81	3	07/13/2022	11691	ALEX SPENCER/ KANSAS WESLEYAN UNI	220/SCHOLARSHIP/SPENCER/050	1,000.00
81	4	07/13/2022	11695	KATYE JACOBSON/UNIVERSITY OF OK	220/SCHOLARSHIP/JACOBSON/O U/050	250.00
Non-Payroll Total:						\$3,050.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$3,050.00