

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 1 - 5000, Fund Codes: 81

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	1	07/12/2021	11296	HANNAH BASINGER/UNIV OF OKLA	220/SCHOLARSHIP/BASINGER/O U/052	3,580.00
81	2	07/12/2021	11278	KAI FOWLER/CARL ALBERT STATE COL	214/SCHOLARSHIP/GRANT/TCC/ 052	1,000.00
81	3	07/12/2021	11277	JILLIAN ROSS/TULSA COMM COLLEGE	214/SCHOLARSHIP/ROSS/TCC/05 2	500.00
81	4	07/12/2021	11287	AMY CAMPBELL/OKLA STATE UNIV	220/SCHOLARSHIP/BIGGS/OSU/ MAX SMITH/052	250.00
<b>Non-Payroll Total:</b>						<b>\$5,330.00</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$5,330.00</b>