

## Encumbrance Register

Options: Year: 2021-2022, Date Range: 7/1/2021 - 6/30/2022, PO Range: 6 - 10, Fund Codes: 81

| Fund                      | PO No | Date       | Vendor No | Vendor                             | Description                                 | Amount            |
|---------------------------|-------|------------|-----------|------------------------------------|---|-------------------|
| 81                        | 6     | 08/20/2021 | 11356     | JONATHAN JOSIAH COURTNEY/OK STATE  | 220/SCHOLARSHIP/COURTNEY/OSU/PARIS YORK/052 | 675.00            |
| 81                        | 7     | 08/31/2021 | 11381     | SARENA COSTA/ORAL ROBERTS UNIV     | 220/SCHOLARSHIP/COSTA/ORU/MAX SMITH/052     | 800.00            |
| 81                        | 8     | 08/31/2021 | 11382     | KAI FOWLER/TULSA COMMUNITY COLLEGE | 220/SCHOLARSHIP/FOWLER/TCC/052              | 1,000.00          |
| 81                        | 9     | 09/08/2021 | 11389     | NOAH BRYAN/UNIVERSITY OF OKLAHOMA  | 214/SCHOLARSHIP/BRYAN/TCC/052               | 1,000.00          |
| <b>Non-Payroll Total:</b> |       |            |           |                                    |   | <b>\$3,475.00</b> |
| <b>Payroll Total:</b>     |       |            |           |                                    |   | <b>\$0.00</b>     |
| <b>Balance Forward:</b>   |       |            |           |                                    |   | <b>\$0.00</b>     |
| <b>Report Total:</b>      |       |            |           |                                    |   | <b>\$3,475.00</b> |