

## Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 208 - 210, Fund(s): GIFT FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
81	208	04/20/2026	33359	PITSCO EDUCATION, LLC	HS/STEM/Drone Building Kits for Summer Camp	399.62
81	209	04/23/2026	99070	TRANSPORTATION DEPARTMENT	HS/STEM/OSU Engineering Event 4/24/26	202.50
81	210	05/05/2026	11852	PROSPERITY BANK 46514	HS/Graduation Tassels for Students to borrow	271.20
<b>Non-Payroll Total:</b>						<b>\$873.32</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$873.32</b>