

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 68 - 69, Fund(s): CHILD NUTRITION FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
22	68	03/23/2026	701	FLYNN RESTAURANT GROUP LP	CN Pizza for MS and HS lunches, 2nd semester	13,000.00
22	69	03/31/2026	7532	GREEN COUNTRY VENDOR, INC	Ala Carte beverages for the HS	1,000.00
Non-Payroll Total:						\$14,000.00
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$14,000.00