

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 10 - 13, Fund(s): BOND FUND 34

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
34	10	03/30/2026	68067	SIGMA TECHNOLOGY FUND, LLC	E-rate Managment Services	3,797.43
34	11	04/07/2026	10577	APPLE EDUCATION	MacBook Neo	499.00
34	12	04/07/2026	69102	STUDENT PROVISIONING SERVICES LLC	Student Account Provisioning	2,500.00
34	13	04/07/2026	68510	APPTEGY, INC	Apptegy District Website	47,359.33
Non-Payroll Total:						\$54,155.76
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$54,155.76