

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/1/2026 - 7/9/2026, PO Range: 16 - 18, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	16	07/01/2026	6505	THE SHERWIN-WILLIAMS CO.	Paint for projects	629.25
21	17	07/01/2026	7880	WGB Companies, Inc.	door openers for ag barn	2,239.99
21	18	07/01/2026	6431	James Ronald Pearce	Technology Support	18,000.00
Non-Payroll Total:						\$20,869.24
Payroll Total:						\$0.00
Balance Forward:						\$0.00
Report Total:						\$20,869.24