

Encumbrance Register

Options: Year: 2025-2026, Date Range: 6/5/2026 - 6/30/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	32	05/11/2026	3899	AMAZON	Gates parts	-2.24
21	34	05/20/2026	7159	Bartlett Lumber	Trim for baseball dugouts	-278.25
21	36	05/20/2026	7880	WGB Companies, Inc.	Service door and place door openers	-2,239.99
21	37	05/20/2026	6744	PIONEER ATHLETICS	Orange topper for fence baseball field	120.00
21	38	06/05/2026	882	Big West Sales LLC	Fire extinguisher inspection	1,695.99
Non-Payroll Total:						(\$704.49)
Payroll Total:						\$0.00
Balance Forward:						\$170,944.14
Report Total:						\$170,239.65