BOISE CITY PUBLIC SCHOOLS

Encumbrance Register

Options: Year: 2026-2027, Date Range: 7/10/2026 - 8/7/2026, Fund(s): BUILDING FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
21	19	07/13/2026	6744	PIONEER ATHLETICS	Grass seed	1,675.87
21	20	07/14/2026	7447	Western Equipment	Lawnmower	10,000.00
21	21	07/14/2026	7770	Hayden W. Tooley	cleaning and maintenance on ice machines	3,400.00
21	22	07/14/2026	6505	THE SHERWIN-WILLIAMS CO.	Paint for projects	704.25
21	23	07/14/2026	7371	Vitel Communications Corp.	Repairs to fire alarms after inspections	1,787.00
21	24	07/14/2026	756	CIMARRON SERVICES	Blanket PO	1,000.00
21	25	07/15/2026	7858	EJP Design & Consulting LLC	Annual fire sprinkler inspection	4,550.00
21	26	07/20/2026	6744	PIONEER ATHLETICS	Field clay	1,458.44
21	27	07/20/2026	317	RED & SONS AUTO PARTS	Maintenance supplies	2,000.00
21	28	07/20/2026	7817	Norman L. Holbert, Jr.	Repairs on mowers	855.00
21	29	07/27/2026	503	GUYMON GLASS LLC	Two new windows in Pre-K building	755.60
21	30	08/04/2026	7159	Bartlett Lumber	Bleachers	300.00
21	50000	07/10/2026	7826	LYNNOX DREW HOUSE	PAYROLL	1,951.92
21	50001	07/10/2026	7882	Yaquelin Hernandez Garcia	PAYROLL	1,092.03
21	50002	07/10/2026	7690	Alexa Janeth Decasas	PAYROLL	3,849.98
21	50003	07/10/2026	7641	LIVAN LEE ROSAS	PAYROLL	3,841.10
21	50004	07/10/2026	7507	Harmony Renee Thornton	PAYROLL	3,672.34
21	50005	07/10/2026	7878	BRENNAN Ryan BUTT	PAYROLL	1,638.03
21	50006	07/10/2026	7885	MALIYAH JANENE HERNANDEZ	PAYROLL	2,153.13
21	50007	07/24/2026	7835	Laura Solorzane De Cisneros	PAYROLL	48,312.24
21	50008	07/24/2026	7757	Esmeralda Saucedo Reyes	PAYROLL	43,457.88
21	50009	07/24/2026	7810	Wendy Mireya Mireles	PAYROLL	48,366.00
21	50010	07/24/2026	7348	David Michael McGaughy	PAYROLL	70,030.65
					Non-Payroll Total:	**$28,486.16**
					Payroll Total:	**$228,365.30**
					Balance Forward:	**$258,541.11**
					Report Total:	**$515,392.57**