

Encumbrance Register

Options: Year: 2025-2026, Date Range: 7/1/2025 - 6/30/2026, PO Range: 53 - 53, Fund(s): GENERAL FUND

Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	53	07/01/2025	3153	MOBILIZED VISION, LLC	011-Sped-Orientation & Mobility Contract Services	7,203.75
				Establish P.O. for Mobilized Vision, LLC (Christina Evans) to provide orientation and mobility services for the 25-26 SY		
			11-011-2180-320-239-0000-000-705		07/01/2025	701.25
			11-011-2180-320-239-0000-000-705		07/01/2025	1,126.25
			11-011-2180-320-239-0000-000-705		07/01/2025	850.00
			11-011-2180-320-239-0000-000-705		07/01/2025	573.75
			11-011-2180-320-239-0000-000-705		07/01/2025	807.50
			11-011-2180-320-239-0000-000-705		07/01/2025	361.25
			11-011-2180-320-239-0000-000-705		07/01/2025	467.50
			11-011-2180-320-239-0000-000-705		07/01/2025	510.00
			11-011-2180-320-239-0000-000-705		05/15/2026	828.75
			11-011-2180-320-239-0000-000-705		06/03/2026	977.50
<b>Non-Payroll Total:</b>						<b>\$7,203.75</b>
<b>Payroll Total:</b>						<b>\$0.00</b>
<b>Balance Forward:</b>						<b>\$0.00</b>
<b>Report Total:</b>						<b>\$7,203.75</b>