

Batch Count = 1

Batch Number	1	Current Payments	\$20,296.00	Batch Total
5873		WADE, LONG & WOOD, LLC	\$20,296.00	Vend Total
		P.O. # 304667 MARCH 2023	\$20,296.00	PO Total
Total for Report =			\$20,296.00	

Batch Count = 1

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Batch Number	4	Food Service	\$10,775.31	Batch Total
6560	SODEXO INC. & AFFILIATES		\$10,775.31	Vend Total
P.O. #	304357	MINIMUM WAGE DIFFERENTIAL FEB	\$10,775.31	PO Total
Total for Report =			\$10,775.31	