

Batch Number	8	Future Year POs	\$34,965.11	Batch Total
<b>0887</b>	<b>BRIGANCE; BETHANN</b>		<b>\$115.00</b>	<b>Vend Total</b>
	P.O. # 501022	CDL/DOT PHYSICAL REIMBURSEMENT	\$115.00	PO Total
<b>2462</b>	<b>FLAGSHIP DENTAL PLANS</b>		<b>\$304.10</b>	<b>Vend Total</b>
	P.O. # 500146	FLAGSHIP DENTAL PLAN 24-25	\$304.10	P PO Total
<b>5005</b>	<b>SMITH; GAIL</b>		<b>\$36.19</b>	<b>Vend Total</b>
	P.O. # 500710	MILEAGE , WORKSHOP, LUNCH PROG	\$36.19	PO Total
<b>7397</b>	<b>VISCIANO; TRACY</b>		<b>\$450.00</b>	<b>Vend Total</b>
	P.O. # 500814	AUGUST TRANSPORTATION	\$450.00	PO Total
<b>5845</b>	<b>VISION SERVICE PLAN - (EA)</b>		<b>\$9,750.18</b>	<b>Vend Total</b>
	P.O. # 500175	VISION BENEFITS 24-25	\$9,750.18	P PO Total
<b>5873</b>	<b>WADE, LONG &amp; WOOD, LLC</b>		<b>\$11,696.00</b>	<b>Vend Total</b>
	P.O. # 501050	JULY 2024	\$11,696.00	PO Total
<b>0217</b>	<b>WEX INC.</b>		<b>\$12,613.64</b>	<b>Vend Total</b>
	P.O. # 501056	FUEL BILL	\$12,613.64	PO Total
<b>Total for Report =</b>			<b>\$34,965.11</b>	

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