

Batch Number	2	Additional Payments	\$98,957.68	Batch Total
5051		ESS NORTHEAST, LLC	\$30,492.73	Vend Total
	P.O. #	504567 ESS SERVICES WE OF 3/1/25	\$30,492.73	PO Total
A197		FIRST CHILDREN LEARNING SERVICES, LLC	\$49,164.58	Vend Total
	P.O. #	504496 Behavioral services for Feb.25	\$49,164.58	PO Total
1860		JARRELL; PEG	\$110.00	Vend Total
	P.O. #	504600 CDL DOT PHYSICAL	\$110.00	PO Total
U063		R.F. DESIGN & INTEGRATION INC	\$1,552.73	Vend Total
	P.O. #	406237 SUPPLIES	\$1,552.73	PO Total
5873		WADE, LONG & WOOD, LLC	\$13,047.50	Vend Total
	P.O. #	504670 FEBRUARY 2025	\$13,047.50	PO Total
8834		ZANER-BLOSER, INC.	\$4,590.14	Vend Total
	P.O. #	501053 Handwriting Materials	\$4,590.14	PO Total
Total for Report =			\$98,957.68	

3.26.25