

BUSINESSPLUS PROD MDUSD**Purchase Order Summary****As of 3/1/2025**

PO No	PR No	Status	Vendor ID	Vendor Name	Request Dt	Total Amount	Type
254273	R147639	PO	066200	WILLSON, JAMES	03/03/2025	\$825.00	C
254480	R147754	PO	065962	KENNETH SCOTT ZSCHACH	03/07/2025	\$950.00	C
254567	R147786	PO	064822	TEEN ESTEEM	03/10/2025	\$300.00	C
254369	R147892	PO	067449	TEAMWORK SPEECH THERAPY INC	03/13/2025	\$24,000.00	C
254554	R147985	PO	065234	NICOLOSI, EVA	03/18/2025	\$6,000.00	C
254613	R148186	PO	059166	SOS ENTERTAINMENT	03/25/2025	\$4,675.00	C