

Vendor Bill List
Additional Payments

Winslow Twp School District

EXHIBIT NO: 11:1

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1363	BECK; DOROTHY	\$1,080.00 Vend Total
P.O. #	103804 MARCH & APRIL TRANSPORT	\$1,080.00
Q086	JULIANO; DEBBIE	\$122.32 Vend Total
P.O. #	103635 AIDE IN LIEU OF TRANSPORTATION	\$122.32
7021	METHENY; KELLYANNE	\$19.00 Vend Total
P.O. #	103782 MileageReimbursforMarh&April21	\$19.00
0123	VERIZON WIRELESS	\$15,165.99 Vend Total
P.O. #	103816 DISTRICT WIRELESS HOTSPOTS	\$15,165.99
7397	VISCIANO; TRACY	\$2,070.00 Vend Total
P.O. #	103801 MARCH TRANSPORTATION	\$810.00
P.O. #	103828 APRIL TRANSPORTATION	\$1,260.00
Total for batch =		\$18,457.31

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5.12.21