

Batch Number	1	Current Payments	\$17,308.00	Batch Total
5873	WADE, LONG & WOOD, LLC		\$17,008.00	Vend Total
	P.O. # 301622	SEPTEMBER 2022	\$17,008.00	PO Total
6068	WINSLOW TWP BOARD OF ED-LUNCHROOM ACCT		\$300.00	Vend Total
	P.O. # 300757	CATERING SERVICES BOE AUG	\$150.00	PO Total
	P.O. # 301310	CATERING SERVICES BOE AUG	\$150.00	PO Total
Total for Report =			\$17,308.00	

*OK
11.18.22*