

Vendor Bill List
Additional Payments

Winslow Twp School District

EXHIBIT NO: IA:1

Page 1 of 1
02/23/22 11:19

D532	BLAKE; PEBBLES	\$630.00 Vend Total
P.O. #	203562 JANUARY TRANSPORTATION	\$630.00
1632	CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$529,799.30 Vend Total
P.O. #	203116 NOVEMBER TRANSPORTATION	\$258,731.91
P.O. #	203542 JANUARY TRANSPORTATION	\$271,067.39
0322	FOLLETT SCHOOL SOLUTIONS INC.	\$8,482.80 Vend Total
P.O. #	200215 renewal	\$8,482.80
K968	HARPER; TRACEY	\$720.00 Vend Total
P.O. #	203775 NOVEMBER TRANSPORTATION	\$720.00
0782	NEES; BILLY & JESSICA	\$5,400.00 Vend Total
P.O. #	203538 TRANSPORTATION TO SCHOOL #5	\$5,400.00
7397	VISCIANO; TRACY	\$1,260.00 Vend Total
P.O. #	203507 JANUARY ATTENDANCE	\$1,260.00
5873	WADE, LONG & WOOD, LLC	\$22,859.96 Vend Total
P.O. #	203796 JANUARY 2022	\$22,859.96
Total for batch =		\$569,152.06

[Handwritten signature]
2.23.22