Check Journal		
Rec and Unrec checks		

Winslow Twp School District Hand and Machine checks EXHIBIT NO: 1A:1

Page 1 of 1

12/10/25 13:30

Starting date 5/18/2001

Ending date 6/30/2026

Check Comment

Check amount

151801

Chk#

12/10/25

Date

Rec date Code

5873 WADE, LONG & WOOD, LLC

Vendor name

15,606.00

Fund Totals

11 GENERAL CURRENT EXPENSE

\$15,606.00

Total for all checks listed

\$15,606.00

A

Prepared and submitted by:		
	Board Secretary	Date