

Vendor Bill List
Additional Payments

Winslow Twp School District

EXHIBIT NO: 11 A:1

Page 1 of 1
10/27/21 12:13

1632 CAMDEN COUNTY EDUCATIONAL SRVCS. COMM	\$4,340.14 Vend Total
P.O. # 201974 PL 192/193 SEPTEMBER 2021	\$4,340.14
P147 ESIS, INC.	\$4,230.00 Vend Total
P.O. # 202023 BOILER CERT & HANDLING FEES	\$4,230.00
F594 HEALTH ADVOCATE SOLUTIONS INC.	\$3,127.50 Vend Total
P.O. # 201894 EAP 11/1/2021-1/31/2022	\$3,127.50
6370 LINKIT!	\$65,313.00 Vend Total
P.O. # 200212 renewal	\$65,313.00
5169 STATE OF NEW JERSEY	\$1,141.50 Vend Total
P.O. # 201976 CATASTROPHIC ILLNESS FUND	\$1,141.50
5812 VERIZON	\$256.72 Vend Total
P.O. # 202015 OCT 2021 (4) LINES	\$256.72
5873 WADE, LONG & WOOD, LLC	\$19,231.13 Vend Total
P.O. # 202036 AUGUST 2021	\$19,231.13
0217 WEX INC.	\$91,642.60 Vend Total
P.O. # 202000 FUEL BILL THROUGH 10/23	\$91,642.60
Total for batch =	\$189,282.59

[Handwritten signature]
10.27.21