

Vendor Bill List
Additional Payments

Winslow Twp School District

EXHIBIT NO: 11 A:1

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1045	ACHIEVE 3000 INC. P.O. # 201092 S/R-Supplies	\$13,475.00 Vend Total \$13,475.00 P
3393	BLOCK LINE SYSTEMS P.O. # 204773 MARCH 2022	\$2,200.13 Vend Total \$2,200.13
2303	EDVOCATE INC. P.O. # 200365 MONITORING SERVICES	\$2,448.00 Vend Total \$2,448.00 P
A538	LINDSAY; SAMMUEL P.O. # 204795 Tuition Reimbursement	\$2,440.00 Vend Total \$2,440.00
1064	NEES; JESSICA P.O. # 204415 FEBRUARY TRANSPORTATION	\$1,620.00 Vend Total \$1,620.00
5873	WADE, LONG & WOOD, LLC P.O. # 204837 FEBRUARY 2022 LEGAL	\$19,057.14 Vend Total \$19,057.14
0217	WEX INC. P.O. # 204824 FUEL BILL THROUGH APRIL 23	\$100,514.64 Vend Total \$100,514.64
5592	WINSLOW TOWNSHIP D.M.U. P.O. # 204823 WATER/SEWER 4TH QTR	\$45,502.00 Vend Total \$45,502.00
Total for batch =		\$187,256.91