Vendor Bill List Batch Count = 1

Winslow Twp School District

EXHIBIT NO: 11 A:1

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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 PO Total \$150.00 P.O. # 301310 CATERING SERVICES BOE AUG \$150.00 **PO Total** Total for Report = \$17,308.00

J. 19. 38