EXHIBIT NO: 11 A;1 **Vendor Bill List Winslow Twp School District** Page 1 of 1 01/15/25 13:08 Batch Count = 1 Batch Number 2 **Additional Payments** \$16,116.45 **Batch Total** 6053 CHAS S WINNER, INC \$578.45 Vend Total P.O. # 501719 REPAIR WIRE HARNESS \$578.45 **PO Total** 5873 WADE, LONG & WOOD, LLC \$15,538.00 Vend Total P.O. # 503393 DECEMBER 2024 \$15,538.00 **PO Total** Total for Report = \$16,116.45

M. 15. 25