

2695 JCP& L**\$7,238.38 Vend Total**

P.O. # 900025 2018-2019 ELECTRIC SERVICES
11-000-262-622-02-00-00 ELECTRICITY JHS

\$7,238.38 P
\$7,238.38 P

3381 N J NATURAL GAS COMPANY**\$743.27 Vend Total**

P.O. # 900027 2018-2019 NATURAL GAS SERVICE
11-000-262-621-02-00-00 NATURAL GAS JHS
11-000-262-621-09-00-00 NATURAL GAS DIST

\$743.27 P
\$700.77 P
\$42.50 P

5245 SOUTH JERSEY ENERGY**\$170.00 Vend Total**

P.O. # 900028 2018-2019 ENERGY SUPPLIER
11-000-262-621-02-00-00 NATURAL GAS JHS
11-000-262-621-04-00-00 NATURAL GAS BHS
11-000-262-621-09-00-00 NATURAL GAS DIST

\$170.00 P
\$71.40 P
\$71.40 P
\$27.20 P

4809 VERIZON**\$2,544.82 Vend Total**

P.O. # 900023 2018-19 TELEPHONE SERVICE
11-000-230-530-01-00-00 TELECOM/POST SSS
11-000-230-530-02-00-00 TELECOM/POST JHS
11-000-230-530-04-00-00 TELECOM/POST BHS
11-000-230-530-05-00-00 TELECOM/POST CST

\$2,544.82 P
\$288.16 P
\$763.18 P
\$1,228.40 P
\$265.08 P

4859 WELLS FARGO FINANCIAL LEASING**\$129.00 Vend Total**

P.O. # 900468 LEASE 603-0109476
11-000-213-420-04-00-00 NURSE REP-MAINT BHS

\$129.00 P
\$129.00 P

Total for batch =**\$10,825.47**