

**2182 EVERBANK COMMERCIAL FINANCE, INC****\$305.00 Vend Total**

P.O. # 900379 18-19 LEASE 41152716  
 11-190-100-440-07-00-00 INSTR LEASE TECH  
 Inv# 5695823/41152716 \$305.00 P 11/14/18

\$305.00 P  
 \$305.00 P

**2695 JCP& L****\$7,896.31 Vend Total**

P.O. # 900025 2018-2019 ELECTRIC SERVICES  
 11-000-262-622-01-00-00 ELECTRICITY SSS  
 Inv# 95007606189 OCT \$1,656.96 P 11/14/18  
 11-000-262-622-02-00-00 ELECTRICITY JHS  
 Inv# 95007606189 OCT \$20.59 P 11/14/18  
 11-000-262-622-04-00-00 ELECTRICITY BHS  
 Inv# 95007606189 OCT \$5,682.28 P 11/14/18  
 11-000-262-622-05-00-00 ELECTRICITY CST  
 Inv# 95007606189 OCT \$34.02 P 11/14/18  
 11-000-262-622-09-00-00 ELECTRICITY DIST  
 Inv# 95007606189 OCT \$502.46 P 11/14/18

\$7,896.31 P  
 \$1,656.96 P  
 \$20.59 P  
 \$5,682.28 P  
 \$34.02 P  
 \$502.46 P

**4635 UPS STORE, THE****\$40.12 Vend Total**

P.O. # 901040 RETURN POSTAGE FOR BHS  
 11-190-100-610-04-00-00 INSTR SUPP BHS  
 Inv# RETURN FOR NAT ART \$40.12 11/14/18

\$40.12  
 \$40.12

**4847 WASTE MANAGEMENT OF NJ INC****\$2,513.29 Vend Total**

P.O. # 900051 18-19 TRASH/RECYCLING SERV  
 11-000-262-421-01-00-00 CSTD L GARBAGE SSS  
 Inv# 3081447-0836-6 NOV \$116.67 P 11/14/18  
 11-000-262-421-02-00-00 CSTD L GARBAGE JHS  
 Inv# 3081447-0836-6 NOV \$1,085.06 P 11/14/18  
 11-000-262-421-04-00-00 CSTD L GARBAGE BHS  
 Inv# 3081447-0836-6 NOV \$1,311.56 P 11/14/18

\$2,513.29 P  
 \$116.67 P  
 \$1,085.06 P  
 \$1,311.56 P

**Total for batch =****\$10,754.72**