Vendor Bill List Current Payments **Boonton Board of Education**

Page 1 of 1 02/04/19 09:15

2695 JCP& L

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

ELECTRICITY JHS

\$7,420.25 Vend Total

\$7,420.25 P \$7,420.25 P

Total for batch =

\$7,420.25