

**0354** **AXISPLUS BENEFITS**

**\$73.50 Vend Total**

P.O. # 201334 2021-20 Admin Fees for FSA  
11-000-251-590-01-00 BUS OFFICE PURCHASED TECH SERV

\$73.50 P  
\$73.50 P

**1937** **Elizabethtown Gas**

**\$4,165.76 Vend Total**

P.O. # 200011 Gas usage APM 2021-2022  
11-000-262-621-05-00 NATURAL GAS - APM

\$1,262.37 P  
\$1,262.37 P

P.O. # 200014 Gas usage HHS 2021-2022  
11-000-262-621-09-00 NATURAL GAS - HHS

\$2,903.39 P  
\$2,903.39 P

**5122** **Hunt Hamlin & Ridley**

**\$6,240.00 Vend Total**

P.O. # 201845 Legal services  
11-000-230-331-01-00 LEGAL SERVICES

\$6,240.00  
\$6,240.00

**1457** **New Jersey American Water**

**\$1,042.71 Vend Total**

P.O. # 200060 Water usage ADM 2021-2022  
11-000-262-490-01-00 PURCHASE PROPERTY SERVICES (WA

\$282.59 P  
\$282.59 P

P.O. # 200065 Waer usage APM 2021-2022  
11-000-262-490-05-00 PURCH PROP SERV WATER APM

\$231.50 P  
\$231.50 P

P.O. # 200067 Water usage OECS (GW) 2021-22  
11-000-262-490-07-00 PURCH PROP SERV WATER GW

\$341.07 P  
\$341.07 P

P.O. # 200082 Water usage SAYBROOK 2021-2022  
11-000-262-490-06-00 PURCH PROP SERV WATER SAY

\$187.55 P  
\$187.55 P

**0102** **Tioga Solar Union County 1, LLC**

**\$1,664.64 Vend Total**

P.O. # 200084 Solar power usage HHS 2021-22  
11-000-262-622-09-00 ELECTRICITY - HHS

\$818.21 P  
\$818.21 P

P.O. # 200085 Solar power usage DTA 2021-22  
11-000-262-622-02-00 ELECTRICITY - CC

\$249.67 P  
\$249.67 P

P.O. # 200086 Solar power usage APM 2021-22  
11-000-262-622-05-00 ELECTRICITY - APM

\$596.76 P  
\$596.76 P

**Total for batch = \$13,186.61**