

INVOICES PRESENTED FOR PAYMENT

Month of July 2021

American Cleaning Inv#8649	170.00	Approved @ 07/13 Meeting
Comcast	9.96	Approved @ 07/13 Meeting
Ace Hardware Inv#8561928 couplings & pipe tee	20.86	Approved @ 07/13 Meeting
Fire Line Equipment Inv#43702 Repair hydraulic leak & waterway leak	522.99	Approved @ 07/13 Meeting
Fire Line Equipment Inv#43877 Magnetic Actuator Switch	53.15	Approved @ 07/13 Meeting
Major Petroleum Inv#063021	30.65	Approved @ 07/13 Meeting
Automotive Parts Inv#250351 Battery	386.22	Approved @ 07/13 Meeting
DiVal Equipment (MidAtlantic Fire) Inv#2943156 Air Sample	135.00	Approved @ 07/13 Meeting
Buen MUA Sewer	136.25	Approved @ 07/13 Meeting
South Jersey Gas	41.99	Approved @ 07/13 Meeting
South Jersey Gas	84.64	Approved @ 07/13 Meeting
Inspira Health R Gentile Physical	139.00	Approved @ 07/13 Meeting
Bound Tree Inv#84120569 Mask, Fluidshield Visor	65.98	Approved @ 07/13 Meeting
Rita Shicunoff Inv#166 July 1st - 13th	658.00	Approved @ 07/13 Meeting
Verizon	38.03	Approved @ 07/27 Meeting
Atlantic City Electric	552.41	Approved @ 07/27 Meeting
Comcast	166.50	Approved @ 07/27 Meeting
American Cleaning Inv#8653	Void	
Ferrucci Lawn Inv#9252	547.00	Approved @ 07/27 Meeting
Richard Braslow Inv#22068	3,382.50	Approved @ 07/27 Meeting
Fire Line Equip Inv#43780 Switches	54.88	Approved @ 07/27 Meeting
Fire & Safety Services Inv#S1211504 Repair air leaks Truck 11-22	1,003.41	Approved @ 07/27 Meeting
Ace Hardware Inv#8562798 Gear Bag	116.00	Approved @ 07/27 Meeting
JIF Insurance 3rd Qtr 2021	2,440.00	Approved @ 07/27 Meeting
Automotive Parts Inv# 251610 O Rings, Gaskets, Elements	530.88	Approved @ 07/27 Meeting
Major Petroleum Inv#071421	277.15	Approved @ 07/27 Meeting
Best Buy (2) Printers	399.98	Approved @ 07/27 Meeting
Ace Hardware Inv#8563548 Battery	117.00	Approved @ 07/27 Meeting
Service Truck Tire Center Inv#A5060716,A3935016, A3935816 11-26/11-22/11-27	4,801.79	Approved @ 07/27 Meeting
NJ Business Registration Renewal Inv#2556944	512.00	Approved @ 07/27 Meeting
Rita Shicunoff Inv#167 July 13th - 27th	611.00	Approved @ 07/27 Meeting
American Cleaning Inv#8659	Void	
Richard Braslow Inv#22130	2,942.50	Approved @ 07/27 Meeting

Total

20,947.72