

INVOICES PRESENTED FOR PAYMENT

Month of May 2021

Major Petroeum Inv#043021	81.40	Approved @ May 25th Meeting
Tango Tango Inv#178	1,984.00	Approved @ May 25th Meeting
Vineland Auto Electric Inv#329296 Truck 11-26 Batteries	804.45	Approved @ May 25th Meeting
Ferrucci Lawn Inv#9159	401.00	Approved @ May 25th Meeting
American Cleaning Inv#8610 & 8609	340.00	Approved @ May 25th Meeting
Comcast	160.84	Approved @ May 25th Meeting
Verizon	38.05	Approved @ May 25th Meeting
Atlantic City Electric	497.24	Approved @ May 25th Meeting
South Jersey Gas	41.94	Approved @ May 25th Meeting
South Jersey Gas	312.89	Approved @ May 25th Meeting
Newfield Bank VISA Final Billing	229.65	Approved @ May 25th Meeting
Ace Hardware Inv#8559998 Custom Signs	128.94	Approved @ May 25th Meeting
American Cleaning Inv#8618	170.00	Approved @ May 25th Meeting
Richard Braslow Inv#21956	3,327.50	Approved @ May 25th Meeting
American Cleaning Inv#8625 & 8626	340.00	Approved @ May 25th Meeting
Major Petroleum Inv#051521	250.26	Approved @ May 25th Meeting
Rita Shicunoff Inv#163 April 27th - May 25th	1,363.00	Approved @ May 25th Meeting

Total

10,471.16