

INVOICES PRESENTED FOR PAYMENT

Month of October 2021

| | Line # | |
|---|----------|--------------------------|
| Comcast | 180.38 | Approved @ 10/12 Meeting |
| AC Press Work Session Ad | 10.40 | Approved @ 10/12 Meeting |
| Verizon | 38.01 | Approved @ 10/12 Meeting |
| Ferrucci Lawn Inv# 9358 | 362.00 | Approved @ 10/12 Meeting |
| Atlantic City Electric | 457.93 | Approved @ 10/12 Meeting |
| American Cleaning Inv#8686 | 165.00 | Approved @ 10/12 Meeting |
| Buena MUA Sewer | 136.25 | Approved @ 10/12 Meeting |
| Automotive Parts Inv#262904 & 259261 Oil Filter, Fuse,Oil 11-25 | 69.79 | Approved @ 10/12 Meeting |
| Rental Country Inv#150406501 Oil 11-25 | 11.52 | Approved @ 10/12 Meeting |
| Vineland Auto Electric Inv#134748 Fuse Holder 11-25 | 8.50 | Approved @ 10/12 Meeting |
| Rita Shicunoff Inv#172 Sept 28th - Oct 12th | 693.25 | Approved @ 10/12 Meeting |
| Automotive Parts Inv#264661 Fuel Valve 11-25 | 82.80 | Approved @ 10/26 Meeting |
| Major Petroleum Inv#093021 | 221.55 | Approved @ 10/26 Meeting |
| Major Petroleum Inv#101421 | 77.94 | Approved @ 10/26 Meeting |
| Buena Boro Dispatch 2021 | 5,000.00 | Approved @ 10/26 Meeting |
| Buena Boro JIF 4th Qtr 2021 | 2,440.00 | Approved @ 10/26 Meeting |
| American Cleaning Inv#8692 | 165.00 | Approved @ 10/26 Meeting |
| Service Tire Truck Center Inv#A9462016 & A9463416 11-27 & 11-20 | 3,271.34 | Approved @ 10/26 Meeting |
| Jeff Pace Reimburse Strobe Tube | 328.85 | Approved @ 10/26 Meeting |
| Firehouse 2 year subscription | 52.00 | Approved @ 10/26 Meeting |
| Rita Shicunoff Inv#173 Oct 12th - 26th | 705.00 | Approved @ 10/26 Meeting |

Total

14,477.51

