

INVOICES PRESENTED FOR PAYMENT

Month of November 2021

		Line #	
Major Petroleum Inv#103121	255.95	3	Approved @ 11/9/21 Meeting
NJ DMV Transfer Titles	300.00	3	Approved @ 11/9/21 Meeting
Associated Fire Protection Inv#A342304 Inspect Sprinkler System	100.00	1	Approved @ 11/9/21 Meeting
Fire Line Equip Inv#45569 Prevent Maint	4,516.93	1	Approved @ 11/9/21 Meeting
Verizon	38.01	2	Approved @ 11/9/21 Meeting
Ferrucci Lawn Inv#9398	358.50	4	Approved @ 11/9/21 Meeting
Comcast	180.22	2	Approved @ 11/9/21 Meeting
Comcast	9.96	2	Approved @ 11/9/21 Meeting
Ace Hardware Inv#8568608 Tape, Key, Padlock	47.66	3	Approved @ 11/9/21 Meeting
Simpson Refrig Inv#20210775 Walk In Cooler Repair	515.70	4	Approved @ 11/9/21 Meeting
Richard Braslow Inv#22330	4,510.00	10	Approved @ 11/9/21 Meeting
Atlantic City Electric	611.30	2	Approved @ 11/9/21 Meeting
South Jersey Gas	43.24	2	Approved @ 11/9/21 Meeting
South Jersey Gas	64.41	2	Approved @ 11/9/21 Meeting
American Cleaning Inv#8702	165.00	4	Approved @ 11/9/21 Meeting
Rita Shicunoff Inv#174 Oct 26th - Nov 9th	740.25	5	Approved @ 11/9/21 Meeting
Renewal Support Sam Registration 1 year	349.00	11	Approved @ 11/9/21 Meeting
Rita Shicunoff Reimburse Stamps	58.00	6	Approved @ 11/23/21 Meeting
Motorola Solutions Inv#16165804 Speaker Mic	384.00	3	Approved @ 11/23/21 Meeting
Automotive Parts Inv#267884 & 266926 Battery & Crossfire	225.21	3	Approved @ 11/23/21 Meeting
American Cleaning Inv#8713	205.00	4	Approved @ 11/23/21 Meeting
Jeff Pace Reimburse Bleeder	30.00	3	Approved @ 11/23/21 Meeting
Jersey Pines Overhead Door Inv#3992 PM 4 Overhead Doors	607.25	1	Approved @ 11/23/21 Meeting
Daily Journal Work Session Ad	9.36	9	Approved @ 11/23/21 Meeting
Major Petroluem Inv#111121	118.88	3	Approved @ 11/23/21 Meeting
Motorola Solutions Inv#16166264 Speaker Mic	408.00	3	Approved @ 11/23/21 Meeting
Wireless Communications Inv#C21Z0660 Battery	105.00	3	Approved @ 11/23/21 Meeting
Gadella Ravioli Inv#665292 Training Dinner	151.97	11	Approved @ 11/23/21 Meeting
Rita Shicunoff Inv#175 Nov 9th - 23rd	804.88	5	Approved @ 11/23/21 Meeting

Total 15,913.68