

## INVOICES PRESENTED FOR PAYMENT

Month of June 2021

American Cleaning Inv#8633	170.00	Approved @ June8th Meeting
Ferrucci Lawn Inv# 9200	283.50	Approved @ June8th Meeting
Vineland Auto Electric Inv#329512 Generator Battery	105.18	Approved @ June8th Meeting
Atlantic City Electric	445.81	Approved @ June8th Meeting
Comcast	9.96	Approved @ June8th Meeting
Comcast	160.71	Approved @ June8th Meeting
US Post Office Box	134.00	Approved @ June8th Meeting
Active 911 Inv#291660	416.00	Approved @ June8th Meeting
IIA Fire Dept Testing (Fail Safe) Inv#010609	2,920.00	Approved @ June8th Meeting
Richard Braslow Inv#22012	1,402.50	Approved @ June8th Meeting
Ace Hardware Inv#8560888 Air Pack Batteries	109.21	Approved @ June8th Meeting
Verizon	38.07	Approved @ June8th Meeting
South Jersey Gas	35.76	Approved @ June8th Meeting
South Jersey Gas	157.00	Approved @ June8th Meeting
Buena MUA Water	63.50	Approved @ June8th Meeting
Quill Inv#17051752 Ink	232.96	Approved @ June8th Meeting
Major Petroleum Inv#053121	103.73	Approved @ June8th Meeting
Rita Shicunoff Inv#164 May 25th - June 8th	616.88	Approved @ June8th Meeting
Barney Corp Drain Valve & Drain Kit	167.13	Approved @ June 22nd Meeting
American Cleaning Inv#8643 & 8642	340.00	Approved @ June 22nd Meeting
MES Inv#1585991 Foam	106.00	Approved @ June 22nd Meeting
Bound Tree Inv#84086854,84090532,84088772 Biohazard Items	664.43	Approved @ June 22nd Meeting
Rita Shicunoff Reimburse for stamps & postage	58.40	Approved @ June 22nd Meeting
McMaster Carr Inv#59840493 tubing,fitting, hose clamp, tie	267.65	Approved @ June 22nd Meeting
American Cleaning Inv#8646	170.00	Approved @ June 22nd Meeting
Major Petroleum Inv#061521	198.61	Approved @ June 22nd Meeting
Rita Shicunoff Inv#165 June 8th - June 22nd	616.88	Approved @ June 22nd Meeting
Total	9,993.87	