

INVOICES PRESENTED FOR PAYMENT

Month of August 2021

Verizon	38.01	Approve @ 8/10 Meeting
Comcast	180.38	Approve @ 8/10 Meeting
Comcast	9.96	Approve @ 8/10 Meeting
Atlantic City Electric	620.39	Approve @ 8/10 Meeting
Ferrucci Lawn Inv#9287	392.50	Approve @ 8/10 Meeting
Fail Safe Inv#019745 Annual Hose Testing	1,554.00	Approve @ 8/10 Meeting
The AC Press Work Session Ad	9.60	Approve @ 8/10 Meeting
South Jersey Gas	44.47	Approve @ 8/10 Meeting
South Jersey Gas	40.79	Approve @ 8/10 Meeting
American Cleaning Inv#8662	165.00	Approve @ 8/10 Meeting
Martini & Martini CPA Inv #28733 2020 Audit	6,000.00	Approve @ 8/10 Meeting
Major Petroleum Inv#073121	213.76	Approve @ 8/10 Meeting
Daily Journal Work Session Ad	6.63	Approve @ 8/10 Meeting
Rita Shicunoff Inv#168 July 27th - Aug 10th	669.75	Approve @ 8/10 Meeting
MES Inv#1607966 Ball Shut Off Valve	254.00	Approved @ 8/24 Meeting
Rita Shicunoff Reimburse postage for Audit to State Comptroller	15.00	Approved @ 8/24 Meeting
Major Petroleum Inv#081521	126.30	Approved @ 8/24 Meeting
American Cleaning Inv#8667	165.00	Approved @ 8/24 Meeting
Rita Shicunoff Hartford Insurance	254.00	Approved @ 8/24 Meeting
Rita Shicunoff Inv#169 Aug 10th - Aug 24th	611.00	Approved @ 8/24 Meeting

Total

11,370.54