

INVOICES PRESENTED FOR PAYMENT

Month of December 2021

		Line #	
1	Comcast	9.96	2 Approved @ Dec 14th Meeting
2	Comcast	180.08	2 Approved @ Dec 14th Meeting
3	American Cleaning Inv#8719	165.00	4 Approved @ Dec 14th Meeting
4	Ace Hardware Inv#8570458 CO Alarm & Garland	151.94	4 Approved @ Dec 14th Meeting
5	Martini & Martini Inv#29320 Budget & Tax ID	1,500.00	10 Approved @ Dec 14th Meeting
6	Mid Atlantic Fire Inv#3014268 Flow Test Air Paks	700.73	1 Approved @ Dec 14th Meeting
7	Verizon	38.01	2 Approved @ Dec 14th Meeting
8	South Jersey Gas	356.82	2 Approved @ Dec 14th Meeting
9	South Jersey Gas	76.62	2 Approved @ Dec 14th Meeting
10	Ferrucci Lawn Inv#9433	463.75	4 Approved @ Dec 14th Meeting
11	Major Petroleum Inv#113021	283.59	3 Approved @ Dec 14th Meeting
12	Atlantic City Electric	573.60	2 Approved @ Dec 14th Meeting
13	Buena Boro MUA Water	227.00	2 Approved @ Dec 14th Meeting
14	Richard Braslow Inv#22402	3,190.00	10 Approved @ Dec 14th Meeting
15	MES Inv#1647015 FAST Board	1,211.00	3&17 Approved @ Dec 14th Meeting
16	First Choice Safety Equipment Inv#11404	12,410.00	3&12 Approved @ Dec 14th Meeting
17	Daily Journal Meeting Dates	13.65	9 Approved @ Dec 14th Meeting
18	Quill Inv#21278906 Envelopes, Paper, Clips	103.22	6 Approved @ Dec 14th Meeting
19	Bound Tree Inv#84312392 Defib Pads	195.16	3 Approved @ Dec 14th Meeting
20	American Cleaning Inv#8725	165.00	4 Approved @ Dec 14th Meeting
21	Insurance Agencies Inc Inv#17128 Accident & Sickness policy	1,480.00	7 Approved @ Dec 14th Meeting
22	Rita Shicunoff Inv#176 Nov 23 - Dec 14	1,092.75	5 Approved @ Dec 14th Meeting
23	Major Petroluem Inv#121521	396.44	3 Approved @ Jan 11th Meeting
24	Daily Journal Public Hearing Ad	6.63	9 Approved @ Jan 11th Meeting
25	Automotive Parts Inv#271566	185.48	3 Approved @ Jan 11th Meeting
26	Atlantic City Press Meeting Dates & Work Session Ads	30.40	9 Approved @ Jan 11th Meeting
27	Cumberland Cty Fire Academy Live Burn	150.00	11 Approved @ Jan 11th Meeting
28	Comcast	9.96	2 Approved @ Jan 11th Meeting
29	Daily Journal Public Hearing Correction & Notice of Sale Ad	25.35	9 Approved @ Jan 11th Meeting
30	American Cleaning Inv#8735	165.00	4 Approved @ Jan 11th Meeting
31	Rita Shicunoff Inv#177 Dec 14 - Dec 30th	846.00	5 Approved @ Jan 11th Meeting
32	Wallace Supply Inv#147971400 Caulk	31.68	4 Approved @ Jan 11th Meeting
33	Comcast	183.68	2 Approved @ Jan 11th Meeting
34	Verizon	38.01	2 Approved @ Jan 11th Meeting
35	Major Petroleum Inv#123121	281.02	3 Approved @ Jan 11th Meeting
36	Martini & Martini Inv#29474 Review Notes from State for Budget	375.00	10 Approved @ Jan 11th Meeting
37	Atlantic City Press Public Hearing & Property Sale Ads	47.20	9 Approved @ Jan 25th Meeting
38	Atlantic City Electric	584.72	2 Approved @ Jan 25th Meeting
39	South Jersey Gas	37.05	2 Approved @ Jan 25th Meeting
40	South Jersey Gas	608.49	2 Approved @ Jan 25th Meeting
41	Richard Braslow Inv#3043	3,932.50	10 Approved @ Jan 25th Meeting
42	Hill Wallack Inv#612898, 616631, 619005	7,955.92	10 Approved @ Jan 25th Meeting
Total		40,478.41	