Buena Housing Authority Vendor Payment History Totaling Over \$17,500 from 4/1/2023 to 3/31/2024

| Buena Borough Municipal Authority – Sewer/Water | \$48,739.00 |
|--|-------------|
| Buena Housing Authority Payment to Replacement Reserve | \$49,824.00 |
| NJ Public Housing Authorities JIF | \$29074.00 |
| Ricky Slade Construction Inc | \$40,420.00 |
| South Jersey Gas Company | \$29891.63 |
| Vineland Housing Authority (Mgmt/ Admin Fees, etc) | \$52145.15 |