

**ALLENHURST BOROUGH
BILL LIST MARCH 8, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
12669	2/25/2022	A. R. COMMUNICATIONS	25.00
12670	2/25/2022	ASBURY PARK PRESS	111.36
12671	2/25/2022	ASSOCIATED HUMANE SOCIETIES	250.00
12672	2/25/2022	BOROUGH OF BRADLEY BEACH	50,979.60
12673	2/25/2022	BELMAR WINDOW SHOP	4,587.19
12674	2/25/2022	CONNER STRONG RISK CONTROL	2,209.00
12675	2/25/2022	COMCAST BUSINESS COMMUNICATION	245.15
12676	2/25/2022	DIRECT ENERGY BUSINESS	1,393.51
12677	2/25/2022	JCP & L	2,181.77
12678	2/25/2022	HOME DEPOT	387.45
12679	2/25/2022	HUNTER CARRIER SERVICES	385.97
12680	2/25/2022	HUNTER TECHNOLOGIES	569.96
12681	2/25/2022	LANGUAGE SERVICES ASSOC.	40.00
12682	2/25/2022	LEGAL/LIABILITY RISK MGT INST	150.00
12683	2/25/2022	MERIDIAN HEALTH	105.00
12684	2/25/2022	COUNTY OF MONMOUTH	77.25
12685	2/25/2022	NJ AMERICAN WATER CO.	1,131.26
12686	2/25/2022	NJLM	75.00
12687	2/25/2022	NJSACOP	385.00
12688	2/25/2022	SIGNS SEALED & DELIVERED, INC.	400.00
12689	2/25/2022	STATE OF NEW JERSEY	191.00
12690	2/25/2022	STAPLES BUSINESS ADVANTAGE	87.23
12691	2/25/2022	STREET COP TRAINING	225.00
12692	2/25/2022	THE NEW COASTER, INC.	144.94
12693	2/25/2022	US BANK EQUIP FINANCE	79.13
12694	2/25/2022	VERIZON	263.42
12695	2/25/2022	VERIZON WIRELESS	82.98
12696	3/2/2022	HORIZON BLUE CROSS BLUE SHIELD	2,015.93
12697	3/2/2022	BIRDSALL & LAUGHLIN, LLC	8,423.00
12698	3/2/2022	BENECARD	14,222.58
12699	3/2/2022	ROY CHILDERS D/B/A CRABNET	825.00
12700	3/2/2022	CIT TECHNOLOGY CORP	148.18
12701	3/2/2022	COMCAST BUSINESS COMMUNICATION	8.88
12702	3/2/2022	DONNA M. CAMPAGNA, PETTY CASH	60.00
12703	3/2/2022	EDWARDS TIRE CO., INC.	405.46
12704	3/2/2022	EMERGENCY SERVICES MKT CORP	710.00
12705	3/2/2022	JCP & L	96.87
12706	3/2/2022	GREGORY KARN	1,616.37
12707	3/2/2022	INSTITUTE FOR PROFESSIONAL DEV	50.00
12708	3/2/2022	LIFEFORCE USA, INC.	254.20
12709	3/2/2022	MAZZA RECYCLING SERVICE, LTD	2,594.30
12710	3/2/2022	MCMANIMON SCOTLAND BAUMANN LLC	602.00

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CURRENT FUND		
12711	3/2/2022	MORTON SALT, INC. 1,818.36
12712	3/2/2022	NAPA HOWARTH & CO. INC 219.98
12713	3/2/2022	NEPTUNE DOOR CO., INC. 220.00
12714	3/2/2022	NJ AMERICAN WATER CO. 1,863.36
12715	3/2/2022	NJ PLANNING OFFICIALS 246.00
12716	3/2/2022	NAPA AUTO PARTS 369.31
12717	3/2/2022	POWER DMS 1,968.33
12718	3/2/2022	SHARP ELEVATOR CO., INC. 362.00
12719	3/2/2022	SPECTERA, INC. 219.97
12720	3/2/2022	STAPLES BUSINESS ADVANTAGE 457.09
12721	3/2/2022	TIEWRAP.COM 584.55
12722	3/2/2022	THE HARTFORD 69.30
12723	3/2/2022	TEAM LIFE, INC. 3,653.00
12724	3/2/2022	THE HARDWARE STORE OF 23.98
12725	3/2/2022	VERIZON WIRELESS 910.59
12726	3/4/2022	A. R. COMMUNICATIONS 931.10
12727	3/4/2022	ARMSTRONG TREE SERVICE, INC. 700.00
12728	3/4/2022	BILLOWS ELECTIC SUPPLE 1,502.30
12729	3/4/2022	COMCAST BUSINESS COMMUNICATION 325.46
12730	3/4/2022	DIAMOND M LUMBER CO., INC. 2,995.36
12731	3/4/2022	JOHN GUIRE SUPPLY 535.72
12732	3/4/2022	MONMOUTH COUNTY TREASURER 25.00
12733	3/4/2022	NATIONAL TICKET CO., INC. 422.50
12734	3/4/2022	PITNEY BOWES 420.54
12735	3/4/2022	SEABOARD WELDING SUPPLY INC. 163.00
12736	3/4/2022	THE NEW COASTER, INC. 144.82
12737	3/4/2022	TAYLOR HARDWARE 2,787.44
12738	3/4/2022	WEST MARINE 197.94
DOG		
1020	3/2/2022	NJ DEPT OF HEALTH & SENIOR SVC 16.80
PL BD ESCROW		
1058	3/2/2022	LEON S. AVAKIAN, INC. 1,687.50
1059	3/2/2022	REARDON ANDERSON, LLC 248.00
TRUST ACCOUNT		
1044	3/4/2022	KODIAK COOLERS LLC 348.00
WIRES		
97245	2/24/2022	PAYROLL ACCOUNT 73,350.80
97246	2/24/2022	PAYROLL ACCOUNT 3,220.00
TOTAL		\$ 201,804.04