

**ALLENHURST BOROUGH
BILL LIST JANUARY 09, 2024**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
14751	1/4/2024	A. R. COMMUNICATIONS	765.00
14752	1/4/2024	ASBURY PARK PRESS	138.64
14753	1/4/2024	ASSOCIATED HUMANE SOCIETIES	250.00
14754	1/4/2024	AMAZON CAPITAL SERVICES INC.	86.88
14755	1/4/2024	ALLENHURST BOROUGH PETTY CASH	137.50
14756	1/4/2024	HORIZON BCBS OF NJ	1,661.81
14757	1/4/2024	BENECARD	12,744.96
14758	1/4/2024	BLOODGOOD LAW ENFORCE TRAINING	175.00
14759	1/4/2024	ROY CHILDERS D/B/A CRABNET	500.00
14760	1/4/2024	COASTAL SOLUTIONS, INC.	4,532.30
14761	1/4/2024	COOPER ELECTRIC	4,776.75
14762	1/4/2024	CONFIRE FIRE PROTECTION SVC	96.50
14763	1/4/2024	COMCAST	804.52
14764	1/4/2024	DEAL LAKE COMMISSION	199.37
14765	1/4/2024	EMERALD DOMESTIC SERVICES	400.00
14766	1/4/2024	FIRE SECURITY TECHNOLOGIES INC	1,555.00
14767	1/4/2024	FIRST-CITIZENS BANK & TRUST	175.00
14768	1/4/2024	FIDELITY SECURITY LIFE INS CO	275.86
14769	1/4/2024	JCP & L	1,755.45
14770	1/4/2024	HOWELL TOWNSHIP POLICE DEPT	2,000.00
14771	1/4/2024	HUNTER CARRIER SERVICES	401.26
14772	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14773	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14774	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14775	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14776	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14777	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14778	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14779	1/4/2024	INSTITUTE FOR PROFESSIONAL DEV	50.00
14780	1/4/2024	J.HARRIS POLICE TRAINING	149.00
14781	1/4/2024	LEON S. AVAKIAN, INC.	4,502.50
14783	1/4/2024	MONMOUTH COUNTY TREASURER	3,436.84
14784	1/4/2024	MAZZA RECYCLING SERVICE, LTD	1,823.60
14785	1/4/2024	NEW JERSEY NATURAL GAS CO.	890.93
14786	1/4/2024	O'HAGAN NURSERY COMPOST DIV.	277.20
14787	1/4/2024	PASHMAN STEIN WALDER HAYDEN	3,412.50
14788	1/4/2024	PITNEY BOWES GLOBAL FINANCIAL	581.67
14789	1/4/2024	REGISTRARS' ASSOCIATION OF NJ	50.00
14790	1/4/2024	SEABOARD WELDING SUPPLY INC.	90.00

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14791	1/4/2024	SHARP ELEVATOR CO., INC.	658.00
14792	1/4/2024	STAPLES BUSINESS ADVANTAGE	628.67
14793	1/4/2024	THE NEW COASTER, INC.	307.81
14794	1/4/2024	TOWNSHIP OF OCEAN-FINANCE DEP.	7,238.73
14795	1/4/2024	THE HARDWARE STORE OF	279.99
14796	1/4/2024	US BANK EQUIP FINANCE	94.95
14797	1/4/2024	UGI ENERGY SERVICES, LLC	533.73
14798	1/4/2024	VERIZON	489.84
14799	1/4/2024	VERIZON WIRELESS	669.99
14800	1/4/2024	MONMOUTH COUNTY TREASURER	350.00
14802	1/4/2024	ALLENHURST FIRE COMPANY	609.59
14803	1/4/2024	BIRDSALL & LAUGHLIN, LLC	19,161.00
14804	1/4/2024	C & C AIR HEAT & PLUMBING	7,950.00
14805	1/4/2024	GRAINGER	382.47
14806	1/4/2024	HOME DEPOT	2,971.38
14807	1/4/2024	HIGHWAY EQUIPMENT COMPANY	24,041.76
14808	1/4/2024	LEON S. AVAKIAN, INC.	5,667.50
14809	1/4/2024	LEON S. AVAKIAN, INC.	2,245.00
14810	1/4/2024	STATE SHORTHAND REPORTING	300.00
14811	1/4/2024	GREGORY KARN	2,550.38
GEN CAPITAL FUND			
111	1/4/2024	NJ MOBILITY LLC	800.00
112	1/4/2024	DEMAC CONCRETE, INC.	8,950.00
113	1/4/2024	DREYER'S LUMBER	32,076.00
114	1/4/2024	LEON S. AVAKIAN, INC.	4,437.50
115	1/4/2024	RENOSYS	44,735.50
PL BD ESCROW			
1125	1/4/2024	LEON S. AVAKIAN, INC.	1,205.00
1126	1/4/2024	LEON S. AVAKIAN, INC.	420.00
PAYROLL FUND			
343	1/4/2024	ALLENHURST/OCEAN TWSP	661.50
SEWER OPERATING			
10126	1/4/2024	SECURITY WORLD, INC.	1,100.04
WIRES			
97386	12/15/2023	PAYROLL ACCOUNT	91,435.40
97387	12/15/2023	PAYROLL ACCOUNT	3,567.00
97388	12/28/2023	PAYROLL ACCOUNT	76,933.39
97389	12/28/2023	PAYROLL ACCOUNT	3,567.00
TOTAL			396,065.16