

**ALLENHURST BOROUGH**  
**BILL LIST NOVEMBER 14, 2023**

Check #	Check Date	Vendor Name	Amount
<b>CURRENT FUND</b>			
14578	10/17/2023	ALL HANDS FIRE EQUIPMENT	2,175.99
14579	10/17/2023	BY DESIGN LANDSCAPES, INC.	127.50
14580	10/17/2023	COMCAST	258.31
14581	10/17/2023	DYNAMIC TESTING SERVICE	90.00
14582	10/17/2023	HUNTER CARRIER SERVICES	392.26
14583	10/17/2023	STAPLES BUSINESS ADVANTAGE	134.74
14584	10/17/2023	STRATIX SYSTEMS, INC.	1,236.90
14585	11/1/2023	ACE AWARDS	10.00
14586	11/1/2023	ARMSTRONG TREE SERVICE, INC.	1,400.00
14587	11/1/2023	AMAZON CAPITAL SERVICES INC.	20.97
14588	11/1/2023	HORIZON BCBS OF NJ	1,607.93
14589	11/1/2023	BENECARD	12,284.28
14590	11/1/2023	BLOODGOOD LAW ENFORCE TRAINING	175.00
14591	11/1/2023	CLARKE CATON HINTZ	9,907.68
14592	11/1/2023	COASTAL SOLUTIONS, INC.	2,508.30
14593	11/1/2023	COMCAST	470.29
14594	11/1/2023	DONNA M. CAMPAGNA, PETTY CASH	90.52
14595	11/1/2023	EDMUNDS GOVTECH	270.00
14596	11/1/2023	EPOCH PRINT SHOP	384.25
14597	11/1/2023	ECONO SIGNS	778.92
14598	11/1/2023	EMERALD DOMESTIC SERVICES	400.00
14599	11/1/2023	FIDELITY SECURITY LIFE INS CO	278.52
14600	11/1/2023	JCP & L	1,704.31
14601	11/1/2023	HOME DEPOT	3,685.54
14602	11/1/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
14603	11/1/2023	INSTITUTE FOR PROFESSIONAL DEV	150.00
14604	11/1/2023	LIFE SAFETY LIGHTING	659.40
14605	11/1/2023	NJ FIRE EQUIPMENT CO.	320.00
14606	11/1/2023	NEW JERSEY NATURAL GAS CO.	230.72
14607	11/1/2023	NJSACOP	249.00
14608	11/1/2023	O'HAGAN NURSERY COMPOST DIV.	243.60
14609	11/1/2023	PASHMAN STEIN WALDER HAYDEN	752.50
14610	11/1/2023	POST MASTER, RED BANK	310.00
14611	11/1/2023	STAPLES BUSINESS ADVANTAGE	183.13
14612	11/1/2023	STATE SHORTHAND REPORTING	300.00
14613	11/1/2023	SEABOARD FIRE & SAFETY	716.00
14614	11/1/2023	THE NEW COASTER, INC.	1,229.74
14615	11/1/2023	TOWNSHIP OF OCEAN-FINANCE DEP.	4,377.94
14616	11/1/2023	THE HARTFORD	69.30
14617	11/1/2023	THE HARDWARE STORE OF	90.98
14618	11/1/2023	US BANK EQUIP FINANCE	87.04

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14619	11/1/2023	UGI ENERGY SERVICES, LLC	41.52
14620	11/1/2023	VERIZON	147.11
14621	11/3/2023	BIRDSALL & LAUGHLIN, LLC	0.00
14622	11/3/2023	BIRDSALL & LAUGHLIN, LLC	20,055.00
14623	11/3/2023	HIGHWAY EQUIPMENT COMPANY	1,591.08
14624	11/3/2023	HOLMDEL TOWNSHIP	4,166.66
14625	11/3/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
14626	11/3/2023	LEON S. AVAKIAN, INC.	1,497.50
14627	11/3/2023	LEON S. AVAKIAN, INC.	1,255.00
14628	11/3/2023	LEON S. AVAKIAN, INC.	4,900.00
14629	11/3/2023	NJ AMERICAN WATER CO.	4,730.55
14630	11/3/2023	SUNSET FARM GARDEN CENTER	103.53
14631	11/3/2023	STATE SHORTHAND REPORTING	450.00
14632	11/3/2023	THE NEW COASTER, INC.	20.00
14633	11/3/2023	VERIZON WIRELESS	719.16
14634	11/7/2023	ALLENHURST FIRE COMPANY	388.99
14635	11/7/2023	ATLANTIC PLUMBING SUPPLY CORP.	137.37
14636	11/7/2023	AMAZON CAPITAL SERVICES INC.	40.98
14637	11/7/2023	BY DESIGN LANDSCAPES, INC.	70.00
14638	11/7/2023	CONFIRE FIRE PROTECTION SVC	242.45
14639	11/7/2023	DIRECT ENERGY BUSINESS	449.97
14640	11/7/2023	FIRE SECURITY TECHNOLOGIES INC	840.00
14641	11/7/2023	GREGORY KARN	2,370.41
14642	11/7/2023	HUNTER TECHNOLOGIES	569.96
14643	11/7/2023	LAWES COMPANY	318.16
14644	11/7/2023	MAZZA RECYCLING SERVICE, LTD	1,347.40
14645	11/7/2023	MAZZA MULCH, INC.	550.00
14646	11/7/2023	REARDON ANDERSON, LLC	3,124.00
14647	11/7/2023	SEABOARD WELDING SUPPLY INC.	296.25
14648	11/7/2023	SHARP ELEVATOR CO., INC.	257.00
14649	11/7/2023	STAPLES BUSINESS ADVANTAGE	108.07
14650	11/7/2023	TAYLOR'S TOWING, INC.	595.00
14651	11/7/2023	TOWNSHIP OF NEPTUNE	3,836.59
14652	11/9/2023	AMERIFLEX	50.00
14653	11/9/2023	ALL HANDS FIRE EQUIPMENT	6,085.00
14654	11/9/2023	DIRECT ENERGY BUSINESS	719.48
14655	11/9/2023	JCP & L	1,236.25
14656	11/9/2023	GRAINGER	3,362.74
14657	11/9/2023	JOHN E REID & ASSOCIATES, INC	149.00
14658	11/9/2023	KEPWEL SPRING WATER CO. INC.	117.00
14659	11/9/2023	LANGUAGE LINE SERVICES	121.05
14660	11/9/2023	MCMANIMON SCOTLAND BAUMANN LLC	346.50

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<b>CURRENT FUND</b>			
14661	11/9/2023	VERIZON	217.86
<b>GEN CAPITAL FUND</b>			
100	10/17/2023	BILLOWS ELECTIC SUPPLY	70,000.00
101	11/3/2023	LEON S. AVAKIAN, INC.	20,183.75
102	11/9/2023	ALL TRAFFIC SOLUTIONS	17,065.65
103	11/9/2023	BILLOWS ELECTIC SUPPLY	6,444.41
<b>PL BD ESCROW</b>			
1121	11/9/2023	LEON S. AVAKIAN, INC.	6,473.75
1122	11/9/2023	REARDON ANDERSON, LLC	897.00
<b>PAYROLL FUND</b>			
339	11/7/2023	ALLENHURST/OCEAN TWSP	661.50
340	11/7/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
<b>SEWER OPERATING</b>			
10121	11/7/2023	ELECTRO MAINTENANCE INC.	1,076.00
10122	11/7/2023	ONE CALL CONCEPTS, LLC	12.87
<b>WIRES</b>			
97377	10/30/2023	PAYROLL ACCOUNT	79,927.64
97378	10/30/2023	PAYROLL ACCOUNT	3,567.00
97379	11/9/2023	MONMOUTH COUNTY TREASURER	507,803.30
97380	11/9/2023	MONMOUTH COUNTY TREASURER	35,488.78
97381	11/9/2023	MONMOUTH COUNTY TREASURER	77,293.48
<b>TOTAL</b>			<b>945,120.80</b>