

**ALLENHURST BOROUGH  
BILL LIST DECEMBER 12, 2023**

Check #	Check Date	Vendor Name	Amount
<b>CURRENT FUND</b>			
14664	12/4/2023	E. RUNYON T/A AQUATIC	1,150.00
14665	12/4/2023	ASBURY PARK PRESS	632.68
14666	12/4/2023	ASSOCIATED HUMANE SOCIETIES	250.00
14667	12/4/2023	AMAZON CAPITAL SERVICES INC.	22.98
14668	12/4/2023	HORIZON BCBS OF NJ	1,607.93
14669	12/4/2023	BY DESIGN LANDSCAPES, INC.	3,220.00
14670	12/4/2023	ROY CHILDERS D/B/A CRABNET	500.00
14671	12/4/2023	CLARKE CATON HINTZ	5,810.00
14672	12/4/2023	COASTAL SOLUTIONS, INC.	362.30
14673	12/4/2023	COUNTY TAX ADMINISTRATOR	500.00
14674	12/4/2023	CARTON LAW FIRM, LLC	5,193.00
14675	12/4/2023	COMCAST	861.63
14676	12/4/2023	FIRE SECURITY TECHNOLOGIES INC	215.96
14677	12/4/2023	FIRST-CITIZENS BANK & TRUST	10.44
14678	12/4/2023	JCP & L	1,615.81
14679	12/4/2023	HOME DEPOT	1,703.24
14680	12/4/2023	HUNTER CARRIER SERVICES	401.26
14682	12/4/2023	HOLMDEL TOWNSHIP	8,333.32
14683	12/4/2023	INT'L ASSOC CHIEFS OF POLICE	190.00
14684	12/4/2023	LEON S. AVAKIAN, INC.	980.00
14685	12/4/2023	LIFESAVERS, INC.	242.14
14686	12/4/2023	MONITRONICS	391.50
14687	12/4/2023	MIKE CHAMBERS OAKHURST ELECTRI	462.00
14688	12/4/2023	MONMOUTH COUNTY TREASURER	4,500.84
14689	12/4/2023	MAZZA RECYCLING SERVICE, LTD	1,602.94
14690	12/4/2023	NJ FIRE EQUIPMENT CO.	190.52
14691	12/4/2023	NJ EZ PASS	52.10
14692	12/4/2023	NEW JERSEY NATURAL GAS CO.	407.16
14693	12/4/2023	O'HAGAN NURSERY COMPOST DIV.	554.40
14694	12/4/2023	STAPLES BUSINESS ADVANTAGE	237.66
14695	12/4/2023	STATE SHORTHAND REPORTING	450.00
14696	12/4/2023	THE NEW COASTER, INC.	111.73
14697	12/4/2023	TOWNSHIP OF OCEAN-FINANCE DEP.	6,561.54
14698	12/4/2023	THE HARTFORD	69.30
14699	12/4/2023	TEAM LIFE, INC.	646.00
14700	12/4/2023	US BANK EQUIP FINANCE	79.13
14702	12/4/2023	UGI ENERGY SERVICES, LLC	183.24
14703	12/4/2023	VERIZON	271.98
14704	12/4/2023	VERIZON WIRELESS	670.10
14705	12/4/2023	HUNTER TECHNOLOGIES	569.96
14706	12/6/2023	BOROUGH OF DEAL	10.00

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14707	12/6/2023	BOROUGH OF INTERLAKEN	10.00
14708	12/6/2023	BY DESIGN LANDSCAPES, INC.	70.00
14709	12/6/2023	BENECARD	12,284.28
14710	12/6/2023	CLARKE CATON HINTZ	8,715.75
14711	12/6/2023	DIRECT ENERGY BUSINESS	1,361.82
14712	12/6/2023	EVER DIXIE USA EMS SUPPLY CO	1,659.21
14713	12/6/2023	EMERALD DOMESTIC SERVICES	500.00
14714	12/6/2023	FIDELITY SECURITY LIFE INS CO	278.52
14715	12/6/2023	JCP & L	86.49
14716	12/6/2023	GRAINGER	147.37
14717	12/6/2023	LEON S. AVAKIAN, INC.	798.75
14718	12/6/2023	LANGUAGE LINE SERVICES	86.70
14719	12/6/2023	LOGO MAT CENTRAL	562.40
14720	12/6/2023	MIKE CHAMBERS OAKHURST ELECTRI	9,281.16
14721	12/6/2023	MONMOUTH BUILDING CENTER	35.99
14722	12/6/2023	MAZZA RECYCLING SERVICE, LTD	487.49
14723	12/6/2023	MCMANIMON SCOTLAND BAUMANN LLC	130.00
14724	12/6/2023	NJ AMERICAN WATER CO.	4,854.84
14725	12/6/2023	NW FINANCIAL GROUP LLC	112.50
14726	12/6/2023	O'HAGAN NURSERY COMPOST DIV.	277.20
14727	12/6/2023	PASHMAN STEIN WALDER HAYDEN	1,190.00
14728	12/6/2023	REARDON ANDERSON, LLC	9,594.00
14729	12/6/2023	RELIANCE FOUNDRY	10,719.50
14730	12/6/2023	SEABOARD WELDING SUPPLY INC.	206.25
14731	12/6/2023	SHARP ELEVATOR CO., INC.	257.00
14732	12/6/2023	STAPLES BUSINESS ADVANTAGE	138.79
14733	12/6/2023	THE NEW COASTER, INC.	45.38
14734	12/6/2023	THE HARDWARE STORE OF	35.09
14735	12/8/2023	ALLENHURST FIRE COMPANY	42.54
14736	12/8/2023	AMERIFLEX	50.00
14738	12/8/2023	BIRDSALL & LAUGHLIN, LLC	42,027.82
14739	12/8/2023	ROY CHILDERS D/B/A CRABNET	500.00
14740	12/8/2023	CENTRAL JERSEY EQUIPMENT	7,677.83
14741	12/8/2023	DONNA CAMPAGNA	461.84
14742	12/8/2023	EVER DIXIE USA EMS SUPPLY CO	176.48
14743	12/8/2023	JCP & L	581.37
14744	12/8/2023	KEPWEL SPRING WATER CO. INC.	117.00
14745	12/8/2023	LENTZ & GENGARO LLP	7,200.00
14746	12/8/2023	MTB, LLC	3,850.00
14747	12/8/2023	TOWNSHIP OF NEPTUNE	684.98
14748	12/8/2023	VAN DALEN BROWER, LLC	1,267.50

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<b>CURRENT FUND</b>			
14749	12/11/2023	ALLENHURST BOROUGH PETTY CASH	67.87
14750	12/11/2023	FAIR SHARE HOUSING CENTER	55,000.00
<b>DOG FUND</b>			
1038	12/4/2023	MGL PRINTING SOLUTIONS	344.00
<b>GEN CAPITAL FUND</b>			
104	12/4/2023	ATLANTIC PLUMBING SUPPLY CORP.	426.82
105	12/4/2023	BILLOWS ELECTIC SUPPLY	750.58
106	12/4/2023	COOPER ELECTRIC SUPPLY CO.	4,303.60
107	12/6/2023	DEMAC CONCRETE, INC.	121,474.42
108	12/6/2023	EPIC MANAGEMENT INC.	70,119.00
109	12/6/2023	LEON S. AVAKIAN, INC.	22,657.50
110	12/8/2023	MTB, LLC	35,000.00
<b>PL BD ESCROW</b>			
1123	12/8/2023	REARDON ANDERSON, LLC	448.50
1124	12/8/2023	LEON S. AVAKIAN, INC.	3,810.00
<b>PAYROLL FUND</b>			
341	12/6/2023	ALLENHURST/OCEAN TWSP	661.50
342	12/8/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
<b>SEWER OPERATING</b>			
10123	12/4/2023	PILOT ELECTRIC COMPANY, INC.	1,650.00
10124	12/8/2023	ONE CALL CONCEPTS, LLC	20.02
<b>OTHER TRUST FUND</b>			
1117	12/4/2023	SIGNS SEALED & DELIVERED, INC.	135.00
<b>WIRES</b>			
97382	11/15/2023	PAYROLL ACCOUNT	145,204.13
97383	11/15/2023	PAYROLL ACCOUNT	3,567.00
97384	11/29/2023	PAYROLL ACCOUNT	74,641.27
97385	11/29/2023	PAYROLL ACCOUNT	3,567.00
<b>TOTAL</b>			<b>724,376.36</b>