

ALLENHURST BOROUGH
BILL LIST FEBRUARY 14, 2023

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13692	1/20/2023	NEW CASTLE FIRE DISTRICT NO 1	14,000.00
13693	2/6/2023	AHERN PRINTING AND GRAPHICS	1,675.00
13694	2/6/2023	AMAZON CAPITAL SERVICES INC.	31.87
13695	2/6/2023	BENECARD	13,910.80
13696	2/6/2023	ROY CHILDERS D/B/A CRABNET	500.00
13697	2/6/2023	CIT TECHNOLOGY CORP	148.18
13698	2/6/2023	CLARKE CATON HINTZ	2,606.25
13699	2/6/2023	CUSTOM BANDAG, INC.	3,371.04
13700	2/6/2023	DONNA M. CAMPAGNA, PETTY CASH	112.31
13701	2/6/2023	DRAGER, INC	19,305.00
13702	2/6/2023	FIDELITY SECURITY LIFE INS CO	298.07
13703	2/6/2023	JCP & L	3,488.73
13704	2/6/2023	GENERAL CODE, LLC	3,722.40
13705	2/6/2023	GRAINGER	339.05
13706	2/6/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13707	2/6/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13708	2/6/2023	KEMPTON FLAG & FLAGPOLE SUPPLY	272.30
13709	2/6/2023	MONMOUTH COUNTY POLICE CHIEFS	150.00
13710	2/6/2023	MON COUNTY POLICE CHIEFS - RDF	500.00
13711	2/6/2023	NJ AMERICAN WATER CO.	3,231.36
13712	2/6/2023	NJ FIRE EQUIPMENT CO.	7,472.60
13713	2/6/2023	PILOT ELECTRIC COMPANY, INC.	6,500.00
13714	2/6/2023	REARDON ANDERSON, LLC	3,007.00
13715	2/6/2023	STAPLES BUSINESS ADVANTAGE	374.62
13716	2/6/2023	TOWNSHIP OF OCEAN-FINANCE DEP.	2,831.30
13717	2/6/2023	THE HARTFORD	62.70
13718	2/6/2023	TREASURER, COUNTY OF MONMOUTH	2,500.00
13719	2/6/2023	US BANK EQUIP FINANCE	87.04
13720	2/6/2023	VERIZON	143.47
13721	2/6/2023	VERIZON WIRELESS	628.96
13722	2/6/2023	VASIL I.D. TRAINING LLC	200.00
13723	2/6/2023	WINNER FORD OF CHERRY HILL	42,184.02
13724	2/6/2023	BULLET LOCK & SAFE CO., INC.	10.50
13725	2/6/2023	BILLOWS ELECTIC SUPPLE	2,825.00
13726	2/6/2023	BOROUGH OF BRADLEY BEACH	53,375.00
13727	2/6/2023	COOPER ELECTRIC SUPPLY CO.	726.95
13728	2/6/2023	CHERRY VALLEY TRACTOR SALES	77.92
13729	2/6/2023	COMCAST BUSINESS COMMUNICATION	469.10
13730	2/6/2023	DYNAMIC TESTING SERVICE	90.00
13731	2/6/2023	LANGUAGE LINE SERVICES	28.90
13732	2/6/2023	MIKE CHAMBERS OAKHURST ELECTRI	145.00
13733	2/6/2023	MONMOUTH CO POLICE ACADEMY	2,000.00
13734	2/6/2023	MAZZA RECYCLING SERVICE, LTD	375.76

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13735	2/6/2023	MCMANIMON SCOTLAND BAUMANN LLC	3,074.50
13736	2/6/2023	NJ PLANNING OFFICIALS	127.00
13737	2/6/2023	NJSACOP	100.00
13738	2/6/2023	SHARP ELEVATOR CO., INC.	257.00
13739	2/6/2023	STATE OF NEW JERSEY	191.00
13740	2/6/2023	STATE SHORTHAND REPORTING	450.00
13741	2/9/2023	AMERIFLEX	50.00
13742	2/9/2023	ACCU SCAN	8,715.93
13743	2/9/2023	EMERALD DOMESTIC SERVICES	400.00
13744	2/9/2023	GREGORY KARN	2,370.82
13745	2/9/2023	HOME DEPOT	1,864.86
13746	2/9/2023	HUNTER TECHNOLOGIES	569.96
13747	2/9/2023	IP VIDEO CORPORATION	79.20
13748	2/9/2023	KEPWEL SPRING WATER CO. INC.	93.75
13749	2/9/2023	LEON S. AVAKIAN, INC.	1,800.00
13750	2/9/2023	LEON S. AVAKIAN, INC.	12,853.75
13751	2/9/2023	MAZZA MULCH, INC.	396.00
13752	2/9/2023	COUNTY OF MONMOUTH	62.63
13753	2/9/2023	NJSACOP	275.00
13754	2/9/2023	O'HAGAN NURSERY COMPOST DIV.	139.20
13755	2/9/2023	REARDON ANDERSON, LLC	62.00
13756	2/9/2023	SEABOARD WELDING SUPPLY INC.	116.25
13757	2/9/2023	STAPLES BUSINESS ADVANTAGE	108.24
13758	2/9/2023	THE NEW COASTER, INC.	207.80
13759	2/9/2023	THE HARDWARE STORE OF	7.77
13760	2/9/2023	VERIZON	219.02
13761	2/10/2023	BIRDSALL & LAUGHLIN, LLC	16,431.00
13762	2/10/2023	DIAMOND M LUMBER CO., INC.	1,600.24
13763	2/10/2023	HUNTER CARRIER SERVICES	397.40
13764	2/10/2023	LEON S. AVAKIAN, INC.	2,570.00
13765	2/10/2023	LEON S. AVAKIAN, INC.	1,395.00
13766	2/10/2023	MGL PRINTING SOLUTIONS	469.00
DOG ACCOUNT			
1029	2/6/2023	NJ DEPT OF HEALTH & SENIOR SVC	30.00
1030	2/9/2023	ASSOCIATED HUMANE SOCIETIES	250.00
GENERAL CAPTIAL FUND			
83	2/6/2023	EARLE ASPHALT COMPANY	20,701.30
84	2/10/2023	LEON S. AVAKIAN, INC.	1,587.50
PLANNING BOARD ESCROW			
1088	2/9/2023	REARDON ANDERSON, LLC	1,333.00
1089	2/9/2023	LEON S. AVAKIAN, INC.	3,735.00

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PAYROLL FUND			
322	2/9/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING			
10102	2/9/2023	ONE CALL CONCEPTS, LLC	8.58
WIRES			
97315	1/25/2023	CITIZENS BANK	2,500.00
97316	1/30/2023	PAYROLL ACCOUNT	68,369.15
97317	1/30/2023	PAYROLL ACCOUNT	268.11
97318	1/30/2023	PAYROLL ACCOUNT	2,852.00
97319	2/8/2023	MONMOUTH COUNTY TREASURER	444,076.95
97320	2/8/2023	MONMOUTH COUNTY TREASURER	33,376.95
97321	2/8/2023	MONMOUTH COUNTY TREASURER	57,557.51
TOTAL			\$ 888,118.09