

**ALLENHURST BOROUGH
BILL LIST FEBRUARY 15, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
12601	1/25/2022	BIRDSALL & LAUGHLIN, LLC	7,252.50
12602	2/4/2022	ALLENHURST FIRE COMPANY	122.12
12603	2/4/2022	ASBURY PARK PRESS	93.50
12604	2/4/2022	ARMSTRONG TREE SERVICE, INC.	0.00 **VOID**
12605	2/4/2022	ASCAP	453.00
12606	2/4/2022	BENECARD	14,275.86
12607	2/4/2022	BAILEY PLUMBING	3,807.01
12608	2/4/2022	ROY CHILDERS D/B/A CRABNET	500.00
12609	2/4/2022	CIT TECHNOLOGY CORP	148.18
12610	2/4/2022	COMCAST BUSINESS COMMUNICATION	461.35
12611	2/4/2022	DONNA M. CAMPAGNA, PETTY CASH	79.00
12612	2/4/2022	EDWARDS TIRE CO., INC.	1,591.44
12613	2/4/2022	EMERALD DOMESTIC SERVICES	400.00
12614	2/4/2022	JCP & L	280.30
12615	2/4/2022	GREGORY KARN	1,616.37
12616	2/4/2022	GENERAL CODE, LLC	2,702.83
12617	2/4/2022	HOME DEPOT	5,209.60
12618	2/4/2022	H. BARBER & SONS, INC.	115.40
12619	2/4/2022	INSTITUTE FOR PROFESSIONAL DEV	150.00
12620	2/4/2022	KEMPTON FLAG & FLAGPOLE SUPPLY	466.00
12621	2/4/2022	MUN. CLERKS' ASSN. OF MON.CTY	150.00
12622	2/4/2022	MAZZA RECYCLING SERVICE, LTD	934.69
12623	2/4/2022	MAZZA MULCH, INC.	480.00
12624	2/4/2022	COUNTY OF MONMOUTH	57.75
12625	2/4/2022	NEPTUNE DOOR CO., INC.	4,795.00
12626	2/4/2022	NJ AMERICAN WATER CO.	1,863.36
12627	2/4/2022	NJLM	230.00
12628	2/4/2022	SEABOARD WELDING SUPPLY INC.	70.00
12629	2/4/2022	SHARP ELEVATOR CO., INC.	152.00
12630	2/4/2022	SPECTERA, INC.	219.97
12631	2/4/2022	STAPLES BUSINESS ADVANTAGE	504.26
12632	2/4/2022	STATE TOXICOLOGY LAB	45.00
12633	2/4/2022	TOWNSHIP OF OCEAN-FINANCE DEP.	2,205.84
12634	2/4/2022	THE HARTFORD	69.30
12635	2/4/2022	TRAFFIC PLAN	375.23
12636	2/4/2022	US BANK EQUIP FINANCE	110.77
12637	2/4/2022	VERIZON WIRELESS	910.59
12638	2/4/2022	WINNER FORD OF CHERRY HILL	41,469.58
12639	2/9/2022	AMERIFLEX	50.00
12640	2/9/2022	BIRDSALL & LAUGHLIN, LLC	0.00 **VOID**
12641	2/9/2022	BIRDSALL & LAUGHLIN, LLC	9,551.50
12642	2/9/2022	COOPER ELECTRIC SUPPLY CO.	258.73

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12643	2/9/2022	FIRE SECURITY TECHNOLOGIES INC 506.96
12644	2/9/2022	JCP & L 1,455.54
12645	2/9/2022	KEPWEL SPRING WATER CO. INC. 84.00
12646	2/9/2022	LEON S. AVAKIAN, INC. 6,391.25
12647	2/9/2022	MONMOUTH COUNTY TREASURER 3,825.09
12648	2/9/2022	MCMANIMON SCOTLAND BAUMANN LLC 430.00
12649	2/9/2022	NAPA HOWARTH & CO. INC 65.97
12650	2/9/2022	NJ STATE ASSO. OF CHIEFS 275.00
12651	2/9/2022	REARDON ANDERSON, LLC 496.00
12652	2/9/2022	SPECTROTEL 39.59
12653	2/9/2022	SEABOARD WELDING SUPPLY INC. 385.50
12654	2/9/2022	STALKER RADAR 85.42
12655	2/9/2022	THE NEW COASTER, INC. 365.28
12656	2/9/2022	THE HARDWARE STORE OF 19.99
12657	2/9/2022	TRIOUS INC. 24.11
12658	2/9/2022	VERIZON WIRELESS 82.98
12659	2/11/2022	AMAZON CAPITAL SERVICES INC. 92.47
12660	2/11/2022	HOWELL TOWNSHIP POLICE DEPT 1,500.00
12661	2/11/2022	LEON S. AVAKIAN, INC. 300.00
12662	2/11/2022	NJ AMERICAN WATER CO. 52.37
12663	2/11/2022	RUTGERS NOISE CENTER 260.00
12664	2/11/2022	STAPLES BUSINESS ADVANTAGE 314.43
12665	2/11/2022	STATE SHORTHAND REPORTING 450.00
12666	2/11/2022	TOWNSHIP OF NEPTUNE 2,904.53
12667	2/11/2022	VERIZON 210.78
12668	2/11/2022	YES GRAPHIC 316.00
DOG		
1019	2/9/2022	NJ DEPT OF HEALTH & SENIOR SVC 28.80
GENERAL CAPITAL FUND		
65	2/9/2022	ARMSTRONG TREE SERVICE, INC. 1,700.00
66	2/9/2022	LEON S. AVAKIAN, INC. 3,473.75
67	2/11/2022	LEON S. AVAKIAN, INC. 1,520.00
PL BD ESCROW		
1056	2/9/2022	REARDON ANDERSON, LLC 558.00
1057	2/9/2022	LEON S. AVAKIAN, INC. 750.00
PAYROLL FUND		
294	1/14/2022	POLICE & FIREMEN'S INS. ASSOC. 139.52
295	1/20/2022	ALLENHURST/OCEAN TWSP 661.50
SEWER OPERATING		
10077	2/4/2022	OCEAN TOWNSHIP SEWERAGE AUTH. 33,182.58
10078	2/9/2022	ONE CALL CONCEPTS, LLC 8.58

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WIRES		
97239	1/31/2022 PAYROLL ACCOUNT	72,654.04
97240	1/31/2022 PAYROLL ACCOUNT	3,220.00
97245	2/11/2022 PAYROLL ACCOUNT	3,220.00
97241	2/11/2022 PAYROLL ACCOUNT	74,141.48
97242	2/11/2022 MONMOUTH COUNTY TREASURER	54,253.60
97243	2/11/2022 MONMOUTH COUNTY TREASURER	33,775.84
97244	2/11/2022 MONMOUTH COUNTY TREASURER	449,884.47
TOTAL		\$ 858,333.45