

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

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13767	3/1/2023	ASBURY PARK PRESS	54.36
13768	3/1/2023	HORIZON BLUE CROSS BLUE SHIELD	1,777.51
13769	3/1/2023	BULLET LOCK & SAFE CO., INC.	635.00
13770	3/1/2023	ROY CHILDERS D/B/A CRABNET	565.00
13771	3/1/2023	COMCAST BUSINESS COMMUNICATION	267.58
13772	3/1/2023	DONNA CAMPAGNA	178.80
13773	3/1/2023	DONNA M. CAMPAGNA, PETTY CASH	60.00
13774	3/1/2023	JCP & L	1,647.77
13775	3/1/2023	GRAINGER	760.05
13776	3/1/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13777	3/1/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13778	3/1/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13779	3/1/2023	MONMOUTH COUNTY TREASURER	3,622.60
13780	3/1/2023	NJ AMERICAN WATER CO.	3,124.30
13781	3/1/2023	NJLM	100.00
13782	3/1/2023	NEW JERSEY NATURAL GAS CO.	2,487.26
13783	3/1/2023	NJSACOP	425.00
13784	3/1/2023	OCEANSIDE SERVICE, INC.	207.88
13785	3/1/2023	PITNEY BOWES GLOBAL FINANCIAL	420.54
13786	3/1/2023	POWER DMS	2,252.64
13787	3/1/2023	SEABOARD WELDING SUPPLY INC.	90.00
13788	3/1/2023	STAPLES BUSINESS ADVANTAGE	133.70
13789	3/1/2023	STATE OF NEW JERSEY	13.08
13790	3/1/2023	STATE TOXICOLOGY LAB	45.00
13791	3/1/2023	THE NEW COASTER, INC.	50.00
13792	3/1/2023	TOWNSHIP OF OCEAN-FINANCE DEP.	2,920.30
13793	3/1/2023	THE HARTFORD	59.40
13794	3/1/2023	US BANK EQUIP FINANCE	79.13
13795	3/1/2023	VERIZON	273.46
13796	3/3/2023	ALLENHURST FIRST AID	75.00
13797	3/3/2023	AYERS DISTRIBUTING CO	495.00
13798	3/3/2023	ALLENHURST FIRST AID CADETS	167.00
13799	3/3/2023	BENECARD	13,442.65
13800	3/3/2023	CLARKE CATON HINTZ	7,916.25
13801	3/3/2023	GREGORY KARN	2,370.41
13802	3/3/2023	HOME DEPOT	1,518.51
13803	3/3/2023	HUNTER TECHNOLOGIES	569.96
13804	3/3/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13805	3/3/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13806	3/3/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13807	3/3/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13808	3/3/2023	MAZZA RECYCLING SERVICE, LTD	996.02
13809	3/3/2023	PASHMAN STEIN WALDER HAYDEN	455.00

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

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13810	3/3/2023	REARDON ANDERSON, LLC	2,495.50
13811	3/3/2023	SHARP ELEVATOR CO., INC.	257.00
13812	3/3/2023	STATE SHORTHAND REPORTING	500.00
13813	3/3/2023	VERIZON WIRELESS	628.96
13814	3/8/2023	AMERIFLEX	50.00
13815	3/8/2023	AHERN PRINTING AND GRAPHICS	76.28
13816	3/8/2023	AMAZON CAPITAL SERVICES INC.	80.73
13817	3/8/2023	BIRDSALL & LAUGHLIN, LLC	13,303.85
13818	3/8/2023	COASTAL SOLUTIONS, INC.	20,798.00
13819	3/8/2023	CARGORAXX	754.30
13820	3/8/2023	COMCAST BUSINESS COMMUNICATION	469.11
13821	3/8/2023	FIDELITY SECURITY LIFE INS CO	323.27
13822	3/8/2023	JCP & L	1,086.12
13823	3/8/2023	MONMOUTH CTY REG. HEALTH COMM.	4,468.18
13824	3/8/2023	MCMANIMON SCOTLAND BAUMANN LLC	1,225.50
13825	3/8/2023	NJLM	210.00
13826	3/8/2023	PASHMAN STEIN WALDER HAYDEN	490.00
13827	3/8/2023	SEABOARD WELDING SUPPLY INC.	116.25
13828	3/8/2023	STATE SHORTHAND REPORTING	574.00
13829	3/8/2023	TOWNSHIP OF NEPTUNE	7,062.26
13830	3/8/2023	WICKAPECKO PHARMACY	1,747.14
13831	3/9/2023	ASSOCIATED HUMANE SOCIETIES	250.00
13832	3/9/2023	CONNER STRONG & BUCKELEW	2,209.00
13833	3/9/2023	KEPWEL SPRING WATER CO. INC.	101.50
13834	3/9/2023	MONMOUTH COUNTY TREASURER	2,850.49
13835	3/9/2023	MORECORE CONSTRUCTION, INC	3,850.00
13836	3/9/2023	REARDON ANDERSON, LLC	1,333.00
13837	3/9/2023	STATE SHORTHAND REPORTING	450.00
13838	3/9/2023	TIEWRAP.COM	724.65
13839	3/9/2023	VERIZON	214.02
13840	3/10/2023	COMCAST BUSINESS COMMUNICATION	10.45
13841	3/10/2023	HUNTER CARRIER SERVICES	437.40
13842	3/10/2023	NATIONAL TICKET CO., INC.	450.00
13843	3/10/2023	STAPLES BUSINESS ADVANTAGE	245.14
DOG ACCOUNT			
1031	3/3/2023	NJ DEPT OF HEALTH & SENIOR SVC	13.20
LAW ENFORCEMENT ACCT			
1001	3/8/2023	COASTAL SOLUTIONS, INC.	806.40
PLANNING BOARD ESCROW			
1090	3/3/2023	LEON S. AVAKIAN, INC.	9,110.00
1091	3/3/2023	REARDON ANDERSON, LLC	372.00

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

Check #	Check Date	Vendor Name	Amount
PLANNING BOARD ESCROW			
1092	3/8/2023	LEON S. AVAKIAN, INC.	1,705.00
1093	3/10/2023	REARDON ANDERSON, LLC	852.50
PAYROLL FUND			
323	3/3/2023	ALLENHURST/OCEAN TWSP	661.50
324	3/8/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING			
10104	3/8/2023	ONE CALL CONCEPTS, LLC	20.02
TRUST ACCOUNT			
1088	3/3/2023	HOLIDAY OUTDOOR DECOR	2,215.80
1089	3/3/2023	THE SPORT SPOT	731.52
1090	3/3/2023	TAK WATERMAN	4,120.00
1091	3/8/2023	ALLENHURST LIFEGUARD ASSOC INC	6,500.00
1092	3/8/2023	PLANTERS UNLIMITED	6,158.12
1093	3/9/2023	SIGNS SEALED & DELIVERED, INC.	702.00
WIRES			
97322	2/15/2023	PAYROLL ACCOUNT	72,186.96
97323	2/15/2023	PAYROLL ACCOUNT	2,852.00
97324	2/27/2023	PAYROLL ACCOUNT	68,847.63
97325	2/27/2023	PAYROLL ACCOUNT	2,852.00
TOTAL			\$ 301,294.43