

**ALLENHURST BOROUGH
BILL LIST APRIL 12, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
12793	4/4/2022	A. R. COMMUNICATIONS	765.00
12794	4/4/2022	AMAZON CAPITAL SERVICES INC.	59.73
12795	4/4/2022	HORIZON BLUE CROSS BLUE SHIELD	1,931.23
12796	4/4/2022	CIT TECHNOLOGY CORP	148.18
12797	4/4/2022	COMCAST BUSINESS COMMUNICATION	451.35
12798	4/4/2022	DIRECT ENERGY BUSINESS	858.32
12799	4/4/2022	JCP & L	1,606.72
12800	4/4/2022	HOME DEPOT	843.73
12801	4/4/2022	HUNTER TECHNOLOGIES	569.96
12802	4/4/2022	INSTITUTE FOR PROFESSIONAL DEV	50.00
12803	4/4/2022	KEMPTON FLAG & FLAGPOLE SUPPLY	294.00
12804	4/4/2022	NAPA HOWARTH & CO. INC	40.75
12805	4/4/2022	NJ AMERICAN WATER CO.	1,863.36
12806	4/4/2022	NEW JERSEY NATURAL GAS CO.	2,185.58
12807	4/4/2022	POOL OPERATION MANAGEMENT	700.00
12808	4/4/2022	SEABOARD WELDING SUPPLY INC.	118.00
12809	4/4/2022	SPECTERA, INC.	219.97
12810	4/4/2022	STAPLES BUSINESS ADVANTAGE	13.71
12811	4/4/2022	THE NEW COASTER, INC.	179.97
12812	4/4/2022	THE HARTFORD	69.30
12813	4/4/2022	VERIZON WIRELESS	15.97
12814	4/4/2022	YES GRAPHIC	300.00
12815	4/7/2022	ALLENHURST BOARD OF EDUCATION	100,614.75
12816	4/7/2022	AMERIFLEX	50.00
12817	4/7/2022	ASAY SURF BOATS LLC	270.00
12818	4/7/2022	BIRDSALL & LAUGHLIN, LLC	817.00
12819	4/7/2022	BAILEY PLUMBING	3,839.00
12820	4/7/2022	ROY CHILDERS D/B/A CRABNET	500.00
12821	4/7/2022	DONNA CAMPAGNA	159.83
12822	4/7/2022	DONNA M. CAMPAGNA, PETTY CASH	9.40
12823	4/7/2022	EDMUNDS GOVTECH	3,600.00
12824	4/7/2022	EVER DIXIE USA EMS SUPPLY	654.59
12825	4/7/2022	ELLICOTT NETWORK CONSULTING,	3,449.06
12826	4/7/2022	INSTITUTE FOR PROFESSIONAL DEV	50.00
12827	4/7/2022	MGL PRINTING SOLUTIONS	270.00
12828	4/7/2022	MICHAEL F. MCLAUGHLIN	106.63
12829	4/7/2022	MONMOUTH CTY REG. HEALTH COMM.	3,885.38
12830	4/7/2022	MAZZA RECYCLING SERVICE, LTD	1,325.11
12831	4/7/2022	NJ FIRE EQUIPMENT CO.	1,390.00
12832	4/7/2022	OAR HOUSE, LLC	2,500.00
12833	4/7/2022	SPECTROTEL	39.35
12834	4/7/2022	SHARP ELEVATOR CO., INC.	257.00

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12835	4/7/2022 STATE TREASURER	50.00
12836	4/7/2022 STAPLES BUSINESS ADVANTAGE	59.63
12837	4/7/2022 THE NEW COASTER, INC.	24.30
12838	4/7/2022 TOWNSHIP OF NEPTUNE	3,153.65
12839	4/8/2022 BIRDSALL & LAUGHLIN, LLC	10,640.00
12840	4/8/2022 BY DESIGN LANDSCAPES, INC.	665.38
12841	4/8/2022 BENECARD	14,222.58
12842	4/8/2022 DBCI	6,081.06
12843	4/8/2022 EMERALD DOMESTIC SERVICES	400.00
12844	4/8/2022 JCP & L	627.53
12845	4/8/2022 GREGORY KARN	1,616.37
12846	4/8/2022 GENERAL CODE, LLC	1,195.00
12847	4/8/2022 GRAINGER	146.68
12848	4/8/2022 MONMOUTH COUNTY TREASURER	3,497.60
12849	4/8/2022 SEABOARD WELDING SUPPLY INC.	93.00
12850	4/8/2022 ATLANTIC AUTO RECOVERY	115.00
12851	4/8/2022 EDWARDS TIRE CO., INC.	7,902.10
12852	4/8/2022 JANITOR SUPPLY CORP	2,076.50
12853	4/8/2022 JESCO, INC.	925.14
12854	4/8/2022 KEPWEL SPRING WATER CO. INC.	161.50
12855	4/8/2022 MCMANIMON SCOTLAND BAUMANN LLC	43.00
12856	4/8/2022 NAPA HOWARTH & CO. INC	215.95
12857	4/8/2022 NJ AMERICAN WATER CO.	52.37
12858	4/8/2022 NAPA AUTO PARTS	684.16
12859	4/8/2022 PASHMAN STEIN WALDER HAYDEN	4,600.00
12860	4/8/2022 THE UPS STORE #4433	98.68
DOG		
1021	4/8/2022 NJ DEPT OF HEALTH & SENIOR SVC	3.60
PL BD ESCROW		
1062	4/8/2022 LEON S. AVAKIAN, INC.	9,000.00
PAYROLL FUND		
300	4/8/2022 ALLENHURST/OCEAN TWSP	661.50
301	4/8/2022 ALLENHURST/OCEAN TWSP	661.50
302	4/8/2022 POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING		
10081	4/7/2022 EDMUNDS GOVTECH	1,200.00
10082	4/7/2022 ONE CALL CONCEPTS, LLC	21.45
10083	4/8/2022 TREAS., STATE OF NEW JERSEY	600.00
WIRES		
97249	3/28/2022 POL. & FIRE. RETIRE. SYS.	285,459.00
97250	3/28/2022 PUB. EMP. RETIRE. SYSTEM	138,319.00
97251	3/31/2022 PAYROLL ACCOUNT	82,763.92
97252	3/31/2022 PAYROLL ACCOUNT	3,220.00
TOTAL		\$ 718,468.60