

**ALLENHURST BOROUGH
BILL LIST APRIL 18, 2023**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13895	4/13/2023	ACE AWARDS	72.00
13896	4/13/2023	AMERICAN UNIFORM & SUPPLY CO.	334.96
13897	4/13/2023	ASBURY PARK PRESS	47.32
13898	4/13/2023	ASSOCIATED HUMANE SOCIETIES	250.00
13899	4/13/2023	AMAZON CAPITAL SERVICES INC.	499.69
13900	4/13/2023	ASCAP	453.00
13901	4/13/2023	BULLET LOCK & SAFE CO., INC.	20.25
13902	4/13/2023	BY DESIGN LANDSCAPES, INC.	1,275.00
13903	4/13/2023	COUNTY TAX ADMINISTRATOR	143.09
13904	4/13/2023	COMCAST BUSINESS COMMUNICATION	479.55
13905	4/13/2023	CENTRAL JERSEY EQUIPMENT	4,906.21
13906	4/13/2023	DONNA CAMPAGNA	106.60
13907	4/13/2023	JCP & L	1,530.20
13908	4/13/2023	HUNTER CARRIER SERVICES	397.40
13909	4/13/2023	KEPWEL SPRING WATER CO. INC.	86.00
13910	4/13/2023	KEMPTON FLAG	954.00
13911	4/13/2023	LANGUAGE LINE SERVICES	85.00
13912	4/13/2023	MONITRONICS	1,260.72
13913	4/13/2023	MGL PRINTING SOLUTIONS	268.00
13914	4/13/2023	MONMOUTH BUILDING CENTER	20.97
13915	4/13/2023	MONMOUTH MUN. JUDGES ASSO.	160.00
13916	4/13/2023	MAZZA RECYCLING SERVICE, LTD	785.04
13917	4/13/2023	M. LUZ & ASSOCIATES	14,000.00
13918	4/13/2023	NJ GRAVEL & SAND CO.	185.60
13919	4/13/2023	SEABOARD WELDING SUPPLY INC.	116.25
13920	4/13/2023	SHARP ELEVATOR CO., INC.	257.00
13921	4/13/2023	STAPLES BUSINESS ADVANTAGE	166.78
13922	4/13/2023	THE NEW COASTER, INC.	282.39
13923	4/13/2023	THE HARTFORD	59.40
13924	4/13/2023	TOWNSHIP OF NEPTUNE	7,902.11
13925	4/13/2023	TRACTOR SUPPLY CO	1,548.96
13926	4/13/2023	VERIZON	337.34
13927	4/13/2023	VERIZON WIRELESS	687.56
13928	4/13/2023	YES GRAPHIC	300.00
13929	4/14/2023	BOB'S UNIFORM SHOP, INC.	92.00
13931	4/14/2023	BIRDSALL & LAUGHLIN, LLC	18,186.00
13932	4/14/2023	COASTAL SOLUTIONS, INC.	1,512.79
13933	4/14/2023	ENDURANT SPORTS, LLC	1,295.00
13934	4/14/2023	EVER DIXIE USA EMS SUPPLY CO	1,554.92
13935	4/14/2023	GREGORY KARN	2,370.41
13936	4/14/2023	HI-LINER FISHING GEAR & TACKLE	463.31
13937	4/14/2023	MONMOUTH COUNTY TREASURER	3,486.74

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13938	4/14/2023	MARINE RESCUE PRODUCTS, INC.	680.95
13939	4/14/2023	REARDON ANDERSON, LLC	4,348.50
13940	4/14/2023	THE HARDWARE STORE OF	30.86
13941	4/14/2023	THOR CONSTRUTION, LLC	6,882.00
DOG ACCOUNT			
1034	4/13/2023	NJ DEPT OF HEALTH & SENIOR SVC	2.40
PLANNING BOARD ESCROW			
1098	4/14/2023	LEON S. AVAKIAN, INC.	1,762.50
1099	4/14/2023	REARDON ANDERSON, LLC	31.00
PAYROLL FUND			
326	4/13/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING			
10105	4/13/2023	ONE CALL CONCEPTS, LLC	18.59
10106	4/13/2023	TREAS., STATE OF NEW JERSEY	600.00
10107	4/14/2023	OCEAN TOWNSHIP SEWERAGE AUTH.	1,504.44
WIRES			
97332	4/13/2023	PAYROLL ACCOUNT	111,171.46
97333	4/13/2023	PAYROLL ACCOUNT	2,852.00
TOTAL			\$ 198,963.78