

**ALLENHURST BOROUGH
BILL LIST MAY 24, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
12915	5/16/2022	AMAZON CAPITAL SERVICES INC.	1,794.25
12916	5/16/2022	COMCAST BUSINESS COMMUNICATION	704.02
12917	5/16/2022	JCP & L	2,541.27
12918	5/16/2022	HUNTER TECHNOLOGIES	569.96
12919	5/16/2022	INSTITUTE FOR PROFESSIONAL DEV	50.00
12920	5/16/2022	KEPWEL SPRING WATER CO. INC.	40.50
12921	5/16/2022	MONMOUTH COUNTY TREASURER	4,289.33
12922	5/16/2022	MAZZA RECYCLING SERVICE, LTD	586.42
12923	5/16/2022	MAZZA MULCH, INC.	1,000.00
12924	5/16/2022	NJ GRAVEL & SAND CO.	168.80
12925	5/16/2022	NJ AMERICAN WATER CO.	104.74
12926	5/16/2022	SPECTROTEL	38.76
12927	5/16/2022	SEABOARD WELDING SUPPLY INC.	78.00
12928	5/16/2022	SHARP ELEVATOR CO., INC.	257.00
12929	5/16/2022	STAPLES BUSINESS ADVANTAGE	659.35
12930	5/16/2022	THE NEW COASTER, INC.	53.56
12931	5/16/2022	VERIZON	330.66
12932	5/20/2022	ADPRO IMPRINTS, INC.	495.00
12933	5/20/2022	ALLENHURST FIRE COMPANY	551.40
12934	5/20/2022	ALLISON PEST CONTROL COMPANY	680.00
12935	5/20/2022	AMERICAN UNIFORM & SUPPLY CO.	164.97
12936	5/20/2022	AMAZON CAPITAL SERVICES INC.	5,114.11
12937	5/20/2022	BOB'S UNIFORM SHOP, INC.	189.85
12938	5/20/2022	BIRDSALL & LAUGHLIN, LLC	7,828.00
12939	5/20/2022	BULLET LOCK & SAFE CO., INC.	52.80
12940	5/20/2022	BY DESIGN LANDSCAPES, INC.	706.97
12941	5/20/2022	BURKE CONTRACTING, LLC	12,500.00
12942	5/20/2022	ROY CHILDERS D/B/A CRABNET	500.00
12943	5/20/2022	CLARKE CATON HINTZ	2,825.00
12944	5/20/2022	CARGORAXX	499.52
12945	5/20/2022	CENTER FOR EDUCATION & EMPLOYM	159.00
12946	5/20/2022	DIAMOND M LUMBER CO., INC.	1,317.60
12947	5/20/2022	DONNA CAMPAGNA	30.00
12948	5/20/2022	DONNA M. CAMPAGNA, PETTY CASH	43.00
12949	5/20/2022	DRAGER, INC	179.00
12950	5/20/2022	DYNAMIC TESTING SERVICE	62.50
12951	5/20/2022	ELLCOTT NETWORK CONSULTING,	841.00
12952	5/20/2022	FRANCES COHEN	495.00
12953	5/20/2022	HIGHWAY EQUIPMENT COMPANY	15,948.17
12954	5/20/2022	HUNTER CARRIER SERVICES	383.29
12955	5/20/2022	JOLYN	842.49
12956	5/20/2022	LANGUAGE SERVICES ASSOC.	3.75

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12957	5/20/2022	LANIGAN ASSOCIATES, INC.	103.80
12958	5/20/2022	LANGUAGE LINE SERVICES	39.10
12959	5/20/2022	MONMOUTH BUILDING CENTER	391.93
12960	5/20/2022	MICKEY BENOIT	156.00
12961	5/20/2022	M. LUZ & ASSOCIATES	12,400.00
12962	5/20/2022	NJ AMERICAN WATER CO.	1,175.41
12963	5/20/2022	NJ PLANNING OFFICIALS	20.00
12964	5/20/2022	SEABOARD WELDING SUPPLY INC.	93.00
12965	5/20/2022	STAPLES BUSINESS ADVANTAGE	160.15
12966	5/20/2022	STATE SHORTHAND REPORTING	900.00
12967	5/20/2022	TAYLOR HARDWARE	375.92
12968	5/20/2022	TAK WATERMAN	2,142.00
12969	5/20/2022	VERIZON WIRELESS	82.96
12970	5/20/2022	ARTHUR MCGINNIS	180.00
12971	5/20/2022	ASSOCIATED HUMANE SOCIETIES	250.00
12972	5/20/2022	CONFIRE FIRE PROTECTION SVC	125.70
12973	5/20/2022	LAWES OUTDOOR POWER EQUIP.	407.96
12974	5/20/2022	MONMOUTH CO POLICE ACADEMY	375.00
12975	5/20/2022	NEW JERSEY NATURAL GAS CO.	2,394.63
12976	5/20/2022	NAPA AUTO PARTS	91.85
12977	5/20/2022	REARDON ANDERSON, LLC	2,015.00
12978	5/20/2022	STALKER RADAR	148.00
12979	5/20/2022	SARISE DWECK	1,735.00
12980	5/20/2022	US BANK EQUIP FINANCE	79.13
12981	5/20/2022	VERIZON	143.21
PL BD ESCROW			
1066	5/20/2022	DANIEL FRANCO	650.50
1067	5/20/2022	LEON S. AVAKIAN, INC.	7,800.00
1068	5/20/2022	REARDON ANDERSON, LLC	1,333.00
PAYROLL FUND			
304	1/14/2022	ALLENHURST/OCEAN TWSP	661.50
SEWER OPERATING			
10085	5/16/2022	ONE CALL CONCEPTS, LLC	30.03
WIRES			
97257	5/10/2022	MONMOUTH COUNTY TREASURER	54,170.87
97258	5/10/2022	MONMOUTH COUNTY TREASURER	449,200.12
97259	5/10/2022	MONMOUTH COUNTY TREASURER	33,725.08
97260	5/10/2022	MONMOUTH MUNIC. JOINT INS.FUND	94,380.00
97261	5/12/2022	PAYROLL ACCOUNT	84,226.57
97262	5/12/2022	PAYROLL ACCOUNT	1,500.00
TOTAL			\$ 819,342.46