

**ALLENHURST BOROUGH
BILL LIST MAY 3, 2022**

| Check # | Check Date | Vendor Name | Amount |
|---------------------|------------|--------------------------------|---------------|
| CURRENT FUND | | | |
| 12861 | 4/26/2022 | ASBURY PARK PRESS | 49.96 |
| 12862 | 4/26/2022 | ASSOCIATED HUMANE SOCIETIES | 250.00 |
| 12863 | 4/26/2022 | AMAZON CAPITAL SERVICES INC. | 455.96 |
| 12864 | 4/26/2022 | HORIZON BLUE CROSS BLUE SHIELD | 1,931.23 |
| 12865 | 4/26/2022 | COMCAST BUSINESS COMMUNICATION | 252.69 |
| 12866 | 4/26/2022 | CENTRAL JERSEY EQUIPMENT | 1,346.27 |
| 12867 | 4/26/2022 | COPIERS PLUS | 475.00 |
| 12868 | 4/26/2022 | DONNA M. CAMPAGNA, PETTY CASH | 30.00 |
| 12869 | 4/26/2022 | DIRECT ENERGY BUSINESS | 466.68 |
| 12870 | 4/26/2022 | JCP & L | 1,455.54 |
| 12871 | 4/26/2022 | HOME DEPOT | 6,275.73 |
| 12872 | 4/26/2022 | HUNTER CARRIER SERVICES | 385.67 |
| 12873 | 4/26/2022 | INSTITUTE FOR PROFESSIONAL DEV | 100.00 |
| 12874 | 4/26/2022 | MONITRONICS | 1,260.72 |
| 12875 | 4/26/2022 | MERIDIAN HEALTH | 80.00 |
| 12876 | 4/26/2022 | MGL PRINTING SOLUTIONS | 261.00 |
| 12877 | 4/26/2022 | MONMOUTH MUN. JUDGES ASSO. | 160.00 |
| 12878 | 4/26/2022 | MAZZA MULCH, INC. | 1,700.00 |
| 12879 | 4/26/2022 | NJ AMERICAN WATER CO. | 1,131.36 |
| 12880 | 4/26/2022 | NJ FIRE EQUIPMENT CO. | 5,341.50 |
| 12881 | 4/26/2022 | NEW JERSEY NATURAL GAS CO. | 915.69 |
| 12882 | 4/26/2022 | RUTGERS NOISE CENTER | 520.00 |
| 12883 | 4/26/2022 | REARDON ANDERSON, LLC | 3,332.50 |
| 12884 | 4/26/2022 | STAPLES BUSINESS ADVANTAGE | 22.45 |
| 12885 | 4/26/2022 | THE NEW COASTER, INC. | 138.31 |
| 12886 | 4/26/2022 | US BANK EQUIP FINANCE | 87.04 |
| 12887 | 4/26/2022 | US DEPT OF AGRICULTURE | 95.36 |
| 12888 | 4/26/2022 | VERIZON | 473.87 |
| 12889 | 4/26/2022 | VERIZON WIRELESS | 82.96 |
| 12890 | 4/28/2022 | BOB'S UNIFORM SHOP, INC. | 569.82 |
| 12891 | 4/28/2022 | CIT TECHNOLOGY CORP | 148.18 |
| 12892 | 4/28/2022 | CLARKE CATON HINTZ | 6,532.68 |
| 12893 | 4/28/2022 | CENTRAL JERSEY EQUIPMENT | 9,496.11 |
| 12894 | 4/28/2022 | DRAGER SAFETY DIAGNOSTICS, INC | 250.00 |
| 12895 | 4/28/2022 | ESO SOLUTIONS, INC | 1,633.00 |
| 12896 | 4/28/2022 | GREGORY KARN | 1,616.37 |
| 12897 | 4/28/2022 | GRAINGER | 165.42 |
| 12898 | 4/28/2022 | LEON S. AVAKIAN, INC. | 0.00 **VOID** |
| 12899 | 4/28/2022 | LEON S. AVAKIAN, INC. | 22,916.00 |
| 12900 | 4/28/2022 | MORECORE CONSTRUCTION, INC | 3,850.00 |
| 12901 | 4/28/2022 | PAUL MCDONNELL | 500.00 |
| 12902 | 4/28/2022 | PASHMAN STEIN WALDER HAYDEN | 2,222.50 |

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| 12903 | 4/28/2022 | PILOT ELECTRIC COMPANY, INC. | 9,268.78 |
| 12904 | 4/28/2022 | SPECTERA, INC. | 219.97 |
| 12905 | 4/28/2022 | TOWNSHIP OF OCEAN-FINANCE DEP. | 3,927.25 |
| 12906 | 4/28/2022 | THE HARDWARE STORE OF | 245.00 |
| 12907 | 4/28/2022 | TELEDYNE FLIR COMM SYSTEMS | 470.00 |
| 12908 | 4/29/2022 | AMERIFLEX | 50.00 |
| 12909 | 4/29/2022 | BENECARD | 14,222.58 |
| 12910 | 4/29/2022 | THE HARTFORD | 69.30 |
| 12911 | 4/29/2022 | ATLANTIC PLUMBING SUPPLY CORP. | 27.00 |
| 12912 | 4/29/2022 | JCP & L | 49.12 |
| 12913 | 4/29/2022 | NJ AMERICAN WATER CO. | 1,863.36 |
| 12914 | 4/29/2022 | VERIZON WIRELESS | 777.87 |
| GENERAL CAPITAL FUND | | | |
| 71 | 4/28/2022 | KEY-TECH, INC. | 2,240.00 |
| 72 | 4/28/2022 | LEON S. AVAKIAN, INC. | 10,217.50 |
| PL BD ESCROW | | | |
| 1063 | 4/28/2022 | LEON S. AVAKIAN, INC. | 1,950.00 |
| 1064 | 4/28/2022 | REARDON ANDERSON, LLC | 1,875.50 |
| 1065 | 4/29/2022 | LEON S. AVAKIAN, INC. | 6,637.50 |
| PAYROLL FUND | | | |
| 303 | 1/14/2022 | POLICE & FIREMEN'S INS. ASSOC. | 139.52 |
| SEWER OPERATING | | | |
| 10084 | 4/26/2022 | OCEAN TOWNSHIP SEWERAGE AUTH. | 31,794.86 |
| WIRES | | | |
| 97253 | 4/13/2022 | PAYROLL ACCOUNT | 81,475.63 |
| 97254 | 4/13/2022 | PAYROLL ACCOUNT | 3,220.00 |
| 97255 | 4/28/2022 | PAYROLL ACCOUNT | 82,202.31 |
| 97256 | 4/28/2022 | PAYROLL ACCOUNT | 3,220.00 |
| TOTAL | | | \$ 335,140.62 |