

ALLENHURST BOROUGH
BILL LIST MAY 9, 2023

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13942	5/1/2023	AMAZON CAPITAL SERVICES INC.	268.65
13943	5/1/2023	AUTO PARTS CENTER	65.88
13944	5/1/2023	HORIZON BCBS OF NJ	1,327.35
13945	5/1/2023	BY DESIGN LANDSCAPES, INC.	957.90
13946	5/1/2023	BENECARD	10,296.91
13947	5/1/2023	BAILEY PLUMBING	3,252.37
13948	5/1/2023	ROY CHILDERS D/B/A CRABNET	570.00
13949	5/1/2023	CIT TECHNOLOGY CORP	148.18
13950	5/1/2023	CLARKE CATON HINTZ	3,159.21
13951	5/1/2023	COASTAL SOLUTIONS, INC.	276.00
13952	5/1/2023	CONFIRE FIRE PROTECTION SVC	134.00
13953	5/1/2023	COMCAST BUSINESS COMMUNICATION	256.81
13954	5/1/2023	DYNAMIC TESTING SERVICE	90.00
13955	5/1/2023	DREYER'S LUMBER	3,203.19
13956	5/1/2023	FIDELITY SECURITY LIFE INS CO	253.17
13957	5/1/2023	GRIFFIN	853.09
13958	5/1/2023	HOME DEPOT	3,727.12
13959	5/1/2023	LEON S. AVAKIAN, INC.	2,015.00
13960	5/1/2023	LEON S. AVAKIAN, INC.	19,246.25
13961	5/1/2023	THE LINCOLN NAT'L LIFE INS	15,749.92
13962	5/1/2023	MONMOUTH CO POLICE ACADEMY	50.00
13963	5/1/2023	MICKEY BENOIT	150.00
13964	5/1/2023	NJLM	210.00
13965	5/1/2023	NEW JERSEY NATURAL GAS CO.	1,113.45
13966	5/1/2023	SIGNS SEALED & DELIVERED, INC.	400.00
13967	5/1/2023	STAPLES BUSINESS ADVANTAGE	524.40
13968	5/1/2023	THE NEW COASTER, INC.	191.56
13969	5/1/2023	TOWNSHIP OF OCEAN-FINANCE DEP.	2,310.66
13970	5/1/2023	THE HARTFORD	52.80
13971	5/1/2023	TELEDYNE FLIR COMM SYSTEMS	550.00
13972	5/1/2023	US BANK EQUIP FINANCE	79.13
13973	5/1/2023	UGI ENERGY SERVICES, LLC	636.31
13974	5/4/2023	A. R. COMMUNICATIONS	20.00
13975	5/4/2023	ACE AWARDS	40.00
13976	5/4/2023	ALLISON PEST CONTROL COMPANY	680.00
13977	5/4/2023	BOB'S UNIFORM SHOP, INC.	584.82
13978	5/4/2023	BIRDSALL & LAUGHLIN, LLC	15,666.00
13979	5/4/2023	BULLET LOCK & SAFE CO., INC.	635.50
13980	5/4/2023	COASTAL SOLUTIONS, INC.	27,127.68
13981	5/4/2023	CHERRY VALLEY TRACTOR SALES	19,295.07
13982	5/4/2023	CICCONI FARMS	8,125.90
13983	5/4/2023	ECONO SIGNS	74.56

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13984	5/4/2023	EMERALD DOMESTIC SERVICES	400.00
13985	5/4/2023	JCP & L	93.25
13986	5/4/2023	GRAINGER	93.80
13987	5/4/2023	HUNTER TECHNOLOGIES	569.96
13988	5/4/2023	HOLMDEL TOWNSHIP	3,939.84
13989	5/4/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
13990	5/4/2023	KUBE PAK	4,946.70
13991	5/4/2023	MIKE CHAMBERS OAKHURST ELECTRI	1,680.00
13992	5/4/2023	MON. COUNTY ASSESSORS ASSOC.	150.00
13993	5/4/2023	MONMOUTH CTY REG. HEALTH COMM.	4,468.18
13994	5/4/2023	MAZZA RECYCLING SERVICE, LTD	368.38
13995	5/4/2023	NJ AMERICAN WATER CO.	3,145.54
13996	5/4/2023	ROTO-ROOTER SEWER & DRAIN SERV	1,108.81
13997	5/4/2023	SEABOARD WELDING SUPPLY INC.	116.25
13998	5/4/2023	SHARP ELEVATOR CO., INC.	257.00
13999	5/4/2023	STALKER RADAR	2,413.00
14000	5/4/2023	STAPLES BUSINESS ADVANTAGE	110.14
14001	5/4/2023	STATE SHORTHAND REPORTING	450.00
14002	5/4/2023	SHOWER TOWER, INC.	20,207.27
14003	5/4/2023	TAYLOR'S TOWING, INC.	1,540.00
14004	5/4/2023	TOWNSHIP OF NEPTUNE	3,244.06
14005	5/4/2023	TAK WATERMAN	1,800.00
14006	5/5/2023	AMERIFLEX	50.00
14007	5/5/2023	CONFIRE FIRE PROTECTION SVC	188.50
14008	5/5/2023	COMCAST BUSINESS COMMUNICATION	468.92
14009	5/5/2023	JCP & L	1,564.18
14010	5/5/2023	GREGORY KARN	2,370.41
14011	5/5/2023	MAZZA MULCH, INC.	720.00
14012	5/5/2023	NJ GRAVEL & SAND CO.	81.90
14013	5/5/2023	TRACTOR SUPPLY CO	96.73
14014	5/5/2023	VERIZON WIRELESS	870.90
1035	5/4/2023	NJ DEPT OF HEALTH & SENIOR SVC	1.20
GENERAL CAPITAL			
86	5/1/2023	LEON S. AVAKIAN, INC.	155.00
PLANNING BOARD ESCROW			
1100	5/1/2023	LEON S. AVAKIAN, INC.	7,197.50
PAYROLL FUND			
327	5/4/2023	ALLENHURST/OCEAN TWSP	699.00
328	5/5/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING			
10108	5/1/2023	OCEAN TOWNSHIP SEWERAGE AUTH.	10,114.83
10109	5/4/2023	OCEAN TOWNSHIP SEWERAGE AUTH.	31,775.00

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Check #	Check Date	Vendor Name	Amount
OTHER TRUST			
1094	5/1/2023	AMAZON CAPITAL SERVICES INC.	1,299.99
WIRES			
97334	4/27/2023	PAYROLL ACCOUNT	80,498.80
97335	4/27/2023	PAYROLL ACCOUNT	3,567.00
TOTAL			\$ 337,380.40