

**ALLENHURST BOROUGH
BILL LIST JUNE 13, 2023**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
14071	5/23/2023	AARDVARK PEST CONTROL	2,041.00
14072	6/5/2023	AMAZON CAPITAL SERVICES INC.	2,003.41
14073	6/5/2023	HORIZON BCBS OF NJ	1,500.65
14074	6/5/2023	BY DESIGN LANDSCAPES, INC.	2,923.50
14075	6/5/2023	ROY CHILDERS D/B/A CRABNET	570.00
14076	6/5/2023	CIT TECHNOLOGY CORP	148.18
14077	6/5/2023	CLARKE CATON HINTZ	4,481.25
14078	6/5/2023	FIDELITY SECURITY LIFE INS CO	252.69
14079	6/5/2023	JCP & L	90.84
14080	6/5/2023	HUNTER TECHNOLOGIES	569.96
14081	6/5/2023	HOLMDEL TOWNSHIP	3,939.84
14082	6/5/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
14083	6/5/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
14084	6/5/2023	KUBE PAK	540.00
14085	6/5/2023	MAZZA RECYCLING SERVICE, LTD	666.74
14086	6/5/2023	MVP PAINTING AND POWERWASHING	4,853.05
14087	6/5/2023	NJ AMERICAN WATER CO.	3,585.93
14088	6/5/2023	NEW JERSEY NATURAL GAS CO.	369.24
14089	6/5/2023	PITNEY BOWES GLOBAL FINANCIAL	420.54
14090	6/5/2023	R. SULLIVAN ELECTRIC, INC	4,265.00
14091	6/5/2023	SEABOARD WELDING SUPPLY INC.	116.25
14092	6/5/2023	SELECTIVE INSURANCE COMPANY	5,055.00
14093	6/5/2023	SHARP ELEVATOR CO., INC.	257.00
14094	6/5/2023	SUNSET FARM GARDEN CENTER	59.92
14095	6/5/2023	STAPLES BUSINESS ADVANTAGE	38.90
14096	6/5/2023	STATE SHORTHAND REPORTING	450.00
14097	6/5/2023	THE NEW COASTER, INC.	37.51
14098	6/5/2023	THE HARTFORD	66.00
14099	6/5/2023	TOWNSHIP OF NEPTUNE	11,643.18
14100	6/5/2023	THE HARDWARE STORE OF	92.96
14101	6/5/2023	UGI ENERGY SERVICES, LLC	147.37
14102	6/5/2023	VERIZON WIRELESS	792.79
14103	6/7/2023	A. R. COMMUNICATIONS	96.50
14104	6/7/2023	AMERIFLEX	50.00
14105	6/7/2023	AMERICAN UNIFORM & SUPPLY CO.	748.36
14106	6/7/2023	AMAZON CAPITAL SERVICES INC.	2,654.29
14107	6/7/2023	BIRDSALL & LAUGHLIN, LLC	0.00
14108	6/7/2023	BIRDSALL & LAUGHLIN, LLC	19,796.86
14109	6/7/2023	BULLET LOCK & SAFE CO., INC.	16.75
14110	6/7/2023	BENECARD	11,613.27
14111	6/7/2023	CONFIRE FIRE PROTECTION SVC	988.00

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14112	6/7/2023	COMCAST	468.90
14113	6/7/2023	CENTRAL JERSEY EQUIPMENT	2,108.12
14114	6/7/2023	CHRISTINE SPECHT	248.00
14115	6/7/2023	DONNA CAMPAGNA	399.75
14116	6/7/2023	DREYER'S LUMBER	1,435.00
14117	6/7/2023	ERIN MCAFEE	620.00
14118	6/7/2023	FRIEDA SHALAM	38.00
14119	6/7/2023	JCP & L	1,730.35
14120	6/7/2023	GREGORY KARN	2,370.41
14121	6/7/2023	GTBM	1,575.00
14122	6/7/2023	GRAINGER	269.76
14123	6/7/2023	HENRY ACOSTA	83.18
14124	6/7/2023	HI-TECH INSTALLATION	500.00
14125	6/7/2023	JERSEY SHORE FLORIST, INC.	225.00
14126	6/7/2023	JANINY AVALLONE	157.59
14127	6/7/2023	JANEL GRIFFIN	3,800.00
14128	6/7/2023	JOHN BURKE	4,200.00
14129	6/7/2023	KEPWEL SPRING WATER CO. INC.	99.50
14130	6/7/2023	KIM RICHTER	50.00
14131	6/7/2023	LEON S. AVAKIAN, INC.	2,325.00
14132	6/7/2023	LANGUAGE LINE SERVICES	27.20
14133	6/7/2023	MIKE CHAMBERS OAKHURST ELECTRI	210.00
14134	6/7/2023	MONMOUTH COUNTY TREASURER	5,308.93
14135	6/7/2023	MCMANIMON SCOTLAND BAUMANN LLC	279.50
14136	6/7/2023	PASHMAN STEIN WALDER HAYDEN	577.50
14137	6/7/2023	TREAS. STATE OF NEW JERSEY	258.00
14138	6/7/2023	TEAM LIFE, INC.	116.00
14139	6/7/2023	THE SPORT SPOT	325.00
14140	6/7/2023	THE HARDWARE STORE OF	87.88
14141	6/7/2023	TRAFFIC PLAN	918.00
14142	6/7/2023	YES GRAPHIC	1,755.30
14143	6/8/2023	ALLENHURST FIRE COMPANY	11,300.00
14144	6/8/2023	COASTAL SOLUTIONS, INC.	12,799.67
14145	6/8/2023	EPOCH PRINT SHOP	1,734.00
14146	6/8/2023	EMERALD DOMESTIC SERVICES	400.00
14147	6/8/2023	LEON S. AVAKIAN, INC.	3,380.00
14148	6/8/2023	NJ FIRE EQUIPMENT CO.	36,000.00
14149	6/8/2023	REARDON ANDERSON, LLC	2,300.50
DOG FUND			
1036	6/5/2023	KELLY WINTHROP LLC	74.00
1037	6/7/2023	NJ DEPT OF HEALTH & SENIOR SVC	1.20

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GEN CAPITAL FUND			
88	6/8/2023	GLUCK WALRATH LLP	1,140.00
89	6/8/2023	LEON S. AVAKIAN, INC.	10,715.00
ESCROW FUND			
1103	6/8/2023	REARDON ANDERSON, LLC	136.50
1104	6/8/2023	LEON S. AVAKIAN, INC.	8,182.50
PAYROLL FUND			
329	6/7/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
330	6/8/2023	ALLENHURST/OCEAN TWSP	698.25
SEWER FUND			
10112	6/7/2023	ONE CALL CONCEPTS, LLC	30.03
OTHER TRUST FUND			
1100	6/7/2023	VISUALLYPAIRED	1,032.50
WIRES			
97341	5/30/2023	PAYROLL ACCOUNT	81,404.19
97342	5/30/2023	PAYROLL ACCOUNT	3,567.00
			295,644.46