

**ALLENHURST BOROUGH
BILL LIST JUNE 14, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
12982	6/7/2022	E. RUNYON T/A AQUATIC	780.00
12983	6/7/2022	AMAZON CAPITAL SERVICES INC.	597.56
12984	6/7/2022	BOB'S UNIFORM SHOP, INC.	44.98
12985	6/7/2022	BY DESIGN LANDSCAPES, INC.	1,025.30
12986	6/7/2022	ROY CHILDERS D/B/A CRABNET	1,180.00
12987	6/7/2022	CIT TECHNOLOGY CORP	148.18
12988	6/7/2022	CONFIRE FIRE PROTECTION SVC	183.50
12989	6/7/2022	COMCAST BUSINESS COMMUNICATION	577.22
12990	6/7/2022	DONNA M. CAMPAGNA, PETTY CASH	51.25
12991	6/7/2022	DIRECT ENERGY BUSINESS	234.62
12992	6/7/2022	JCP & L	4,268.17
12993	6/7/2022	GRAINGER	94.38
12994	6/7/2022	HUNTER TECHNOLOGIES	569.96
12995	6/7/2022	JERSEY SHORE FLORIST, INC.	225.00
12996	6/7/2022	LANGUAGE SERVICES ASSOC.	13.60
12997	6/7/2022	MONMOUTH & OCEAN COUNTY AWNING	95.00
12998	6/7/2022	MAZZA RECYCLING SERVICE, LTD	1,091.42
12999	6/7/2022	NJ AMERICAN WATER CO.	1,863.36
13000	6/7/2022	PASHMAN STEIN WALDER HAYDEN	980.00
13001	6/7/2022	SPECTROTEL	39.34
13002	6/7/2022	SHARP ELEVATOR CO., INC.	257.00
13003	6/7/2022	SPECTERA, INC.	219.97
13004	6/7/2022	STAPLES BUSINESS ADVANTAGE	293.35
13005	6/7/2022	STATE SHORTHAND REPORTING	450.00
13006	6/7/2022	TAYLOR'S TOWING, INC.	360.00
13007	6/7/2022	THE NEW COASTER, INC.	39.30
13008	6/7/2022	TREAS. STATE OF NEW JERSEY	258.00
13009	6/7/2022	THE HARTFORD	69.30
13010	6/7/2022	TOWNSHIP OF NEPTUNE	4,935.75
13011	6/7/2022	THE HARDWARE STORE OF	92.97
13012	6/7/2022	TRAFFIC PLAN	587.00
13013	6/7/2022	VERIZON WIRELESS	755.91
13014	6/7/2022	YES GRAPHIC	564.00
13015	6/7/2022	BULLET LOCK & SAFE CO., INC.	48.00
13016	6/7/2022	COUNTY TAX ADMINISTRATOR	139.60
13017	6/7/2022	COUNTY OF MONMOUTH	721.81
13018	6/7/2022	CARGORAXX	109.22
13019	6/7/2022	CENTRAL JERSEY EQUIPMENT	123.39
13020	6/7/2022	EPOCH PRINT SHOP	2,000.00
13021	6/7/2022	HOME DEPOT	1,975.41
13022	6/7/2022	HIGHWAY EQUIPMENT COMPANY	2,028.85
13023	6/7/2022	KEPWEL SPRING WATER CO. INC.	52.25

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13024	6/7/2022	MARINE RESCUE PRODUCTS, INC.	579.50
13025	6/7/2022	MVP PAINTING AND POWERWASHING	3,954.90
13026	6/7/2022	NAPA AUTO PARTS	217.07
13027	6/7/2022	P2P RESCUE	3,640.00
13028	6/7/2022	PITNEY BOWES GLOBAL FINANCIAL	420.54
13029	6/7/2022	SEABOARD WELDING SUPPLY INC.	171.00
13030	6/7/2022	SUNSET FARM GARDEN CENTER	1,863.50
13031	6/7/2022	TOWNSHIP OF OCEAN-FINANCE DEP.	4,733.52
13032	6/7/2022	TREAS. STATE OF NEW JERSEY	258.00
13033	6/7/2022	TRACTOR SUPPLY CO	1,099.97
13034	6/8/2022	AMERIFLEX	50.00
13035	6/8/2022	ASSOCIATED HUMANE SOCIETIES	250.00
13036	6/8/2022	HORIZON BLUE CROSS BLUE SHIELD	1,931.23
13037	6/8/2022	BENECARD	14,222.58
13038	6/8/2022	EVER DIXIE USA EMS SUPPLY	115.56
13039	6/8/2022	EMERALD DOMESTIC SERVICES	400.00
13040	6/8/2022	GREGORY KARN	1,616.37
13041	6/8/2022	GAGLIANO & COMPANY	5,250.00
13042	6/8/2022	JENNIFER SHAMAH	40.00
13043	6/8/2022	LEON S. AVAKIAN, INC.	9,210.00
13044	6/8/2022	NATHAN DWECK	80.00
13045	6/8/2022	REARDON ANDERSON, LLC	2,697.00
13046	6/8/2022	SELECTIVE INSURANCE COMPANY	5,059.00
DOG ACCOUNT			
1022	6/8/2022	NJ DEPT OF HEALTH & SENIOR SVC	3.60
GENERAL CAPITAL			
73	6/8/2022	LEON S. AVAKIAN, INC.	3,435.00
PL BD ESCROW			
1069	6/8/2022	REARDON ANDERSON, LLC	2,201.00
PAYROLL FUND			
305	6/7/2022	POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING			
10086	6/7/2022	ONE CALL CONCEPTS, LLC	28.60
10087	6/7/2022	SEWER RAT SOLUTIONS LLC	2,400.00
TRUST ACCOUNT			
1045	6/8/2022	MONMOUTH & OCEAN COUNTY AWNING	7,800.00
WIRES			
97263	5/27/2022	PAYROLL ACCOUNT	83,437.29
97264	5/27/2022	PAYROLL ACCOUNT	2,500.00
TOTAL			\$ 189,948.67