

**ALLENHURST BOROUGH
BILL LIST JUNE 28, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13047	6/13/2022	BIRDSALL & LAUGHLIN, LLC	7,315.00
13048	6/13/2022	BANNERS ON THE CHEAP	115.66
13049	6/23/2022	A. R. COMMUNICATIONS	945.00
13050	6/23/2022	AMAZON CAPITAL SERVICES INC.	1,153.22
13051	6/23/2022	AARDVARK PEST CONTROL	2,041.00
13052	6/23/2022	HORIZON BLUE CROSS BLUE SHIELD	1,931.23
13053	6/23/2022	BOB'S UNIFORM SHOP, INC.	54.00
13054	6/23/2022	ROY CHILDERS D/B/A CRABNET	610.00
13055	6/23/2022	CLARKE CATON HINTZ	775.00
13056	6/23/2022	COMCAST BUSINESS COMMUNICATION	253.03
13057	6/23/2022	CENTRAL JERSEY EQUIPMENT	994.76
13058	6/23/2022	CHRISTOPHER COEYMAN	149.99
13059	6/23/2022	COOPER POWER SYSTEMS	593.90
13060	6/23/2022	DONNA M. CAMPAGNA, PETTY CASH	30.00
13061	6/23/2022	DELL COMPUTER CORP.	938.23
13062	6/23/2022	DIRECT ENERGY BUSINESS	39.53
13063	6/23/2022	EVER DIXIE USA EMS SUPPLY CO	39.00
13064	6/23/2022	JCP & L	1,456.11
13065	6/23/2022	GRAINGER	3,257.08
13066	6/23/2022	HOME DEPOT	0.00
13067	6/23/2022	HOME DEPOT	3,537.32
13068	6/23/2022	HUNTER CARRIER SERVICES	383.29
13069	6/23/2022	HENDERSON GARDEN SUPPLY	979.80
13070	6/23/2022	THE LINCOLN NAT'L LIFE INS	15,750.00
13071	6/23/2022	LAW SOFT, INC.	4,000.00
13072	6/23/2022	LAWES COMPANY	207.71
13073	6/23/2022	MARC HEITMUELLER	149.28
13074	6/23/2022	TAYLOR COMMUNICATIONS, INC.	967.00
13075	6/23/2022	MONMOUTH & OCEAN COUNTY AWNING	300.00
13076	6/23/2022	MONMOUTH COUNTY TREASURER	5,205.32
13077	6/23/2022	MONROE SYSTEMS	35.84
13078	6/23/2022	NJ FIRE EQUIPMENT CO.	2,278.00
13079	6/23/2022	NEW JERSEY NATURAL GAS CO.	192.69
13080	6/23/2022	LESTER GLENN AUTO GROUP	381.80
13081	6/23/2022	SCIENTIFIC SALES INC.	899.00
13082	6/23/2022	STAPLES BUSINESS ADVANTAGE	37.10
13083	6/23/2022	THE HARDWARE STORE OF	13.04
13084	6/23/2022	TRAFFIC PLAN	256.00
13085	6/23/2022	US BANK EQUIP FINANCE	79.13
13086	6/23/2022	VERIZON	748.87
13087	6/23/2022	VERIZON WIRELESS	82.96
13088	6/24/2022	ATHENIA HENDERSON	1,000.00

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13089	6/24/2022	AMERIFLEX	50.00
13090	6/24/2022	ASBURY PARK PRESS	41.14
13091	6/24/2022	AMAZON CAPITAL SERVICES INC.	201.07
13092	6/24/2022	BURKE CONTRACTING, LLC	36,842.98
13093	6/24/2022	CIT TECHNOLOGY CORP	148.18
13094	6/24/2022	CHARLES D. BROWN, III	400.00
13095	6/24/2022	CHARLES D. BROWN, III	400.00
13096	6/24/2022	EMERALD DOMESTIC SERVICES	500.00
13097	6/24/2022	GREGORY KARN	1,616.37
13098	6/24/2022	JONATHAN KUMFERT	1,500.00
13099	6/24/2022	MICHAEL CARUSO	1,500.00
13100	6/24/2022	SPECTERA, INC.	219.97
13101	6/24/2022	THE NEW COASTER, INC.	124.92
13102	6/24/2022	PATTY TRACY	1,600.00
13103	6/24/2022	WEST MARINE	159.70
13104	6/24/2022	YES GRAPHIC	355.00
13105	6/24/2022	RELIANCE GRAPHICS, INC.	397.00
13106	6/24/2022	THE HARTFORD	69.30
GENERAL CAPITAL ACCT			
74	6/24/2022	EARLE ASPHALT COMPANY	234,545.81
PL BD ESCROW			
1070	6/24/2022	LEON S. AVAKIAN, INC.	8,250.00
PAYROLL FUND			
306	6/24/2022	ALLENHURST/OCEAN TWSP	661.50
307	6/24/2022	POLICE & FIREMEN'S INS. ASSOC.	139.52
TRUST ACCOUNT			
1046	6/23/2022	ADPRO IMPRINTS, INC.	3,511.85
1047	6/23/2022	LISA GRIFFIN	456.43
1048	6/23/2022	TAK WATERMAN	1,652.00
1050	6/24/2022	KIEFER AWARDS CO.	1,975.52
1051	6/24/2022	CYNTHIA CRISTANTIELLO	445.00
1052	6/24/2022	MATT CADABRA	435.00
1053	6/24/2022	ULTIMATE SOUNDS ENTERTAINMENT	400.00
1054	6/24/2022	AMAZON CAPITAL SERVICES INC.	1,255.78
1055	6/24/2022	TAK WATERMAN	3,735.00
WIRES			
97265	6/15/2022	PAYROLL ACCOUNT	40,014.54
97266	6/15/2022	PAYROLL ACCOUNT	91,898.73
97267	6/15/2022	PAYROLL ACCOUNT	2,500.00
TOTAL			\$ 498,178.20