

**ALLENHURST BOROUGH
BILL LIST JULY 11, 2023**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
14199	6/27/2023	CHARLES D. BROWN, III	400.00
14200	6/27/2023	CHARLES D. BROWN, III	400.00
14201	6/27/2023	CHARLES D. BROWN, III	400.00
14202	7/6/2023	ACE AWARDS	22.00
14203	7/6/2023	AMAZON CAPITAL SERVICES INC.	1,403.14
14205	7/6/2023	BIRDSALL & LAUGHLIN, LLC	12,324.50
14206	7/6/2023	BULLET LOCK & SAFE CO., INC.	405.00
14207	7/6/2023	BILLOWS ELECTIC SUPPLE	4,169.00
14208	7/6/2023	BY DESIGN LANDSCAPES, INC.	575.00
14209	7/6/2023	BURKE CONTRACTING, LLC	17,869.15
14210	7/6/2023	BAILEY PLUMBING	1,955.09
14211	7/6/2023	CIT TECHNOLOGY CORP	148.18
14212	7/6/2023	COMCAST	468.90
14213	7/6/2023	C & C AIR HEAT & PLUMBING	8,959.00
14214	7/6/2023	EPOCH PRINT SHOP	964.00
14215	7/6/2023	FBINAA NJ CHAPTER	550.00
14216	7/6/2023	FIRE SECURITY TECHNOLOGIES INC	425.00
14217	7/6/2023	FIDELITY SECURITY LIFE INS CO	312.96
14218	7/6/2023	JCP & L	2,781.47
14220	7/6/2023	HOME DEPOT	8,858.88
14221	7/6/2023	HUNTER TECHNOLOGIES	569.96
14222	7/6/2023	HOLMDEL TOWNSHIP	3,939.84
14223	7/6/2023	ICE SCULPTURES BY K O'MALLEY	525.00
14224	7/6/2023	LAW SOFT, INC.	3,000.00
14225	7/6/2023	LANGUAGE LINE SERVICES	32.30
14226	7/6/2023	MIKE CHAMBERS OAKHURST ELECTRI	725.00
14227	7/6/2023	MONMOUTH COUNTY TREASURER	31.44
14228	7/6/2023	MONMOUTH COUNTY TREASURER	3,015.00
14229	7/6/2023	MAZZA RECYCLING SERVICE, LTD	1,561.63
14230	7/6/2023	MONMOUTH COUNTY TREASURER	75.00
14231	7/6/2023	MVP PAINTING AND POWERWASHING	6,790.50
14232	7/6/2023	NATIONAL TICKET CO., INC.	122.50
14233	7/6/2023	NEPTUNE DOOR CO., INC.	1,200.00
14234	7/6/2023	NJ AMERICAN WATER CO.	14,092.34
14235	7/6/2023	NJ CHAIR TABLE TENT RENTALS	590.00
14236	7/6/2023	PASHMAN STEIN WALDER HAYDEN	487.50
14237	7/6/2023	REALTY DATA SYSTEMS LLC	2,619.90
14238	7/6/2023	SEABOARD WELDING SUPPLY INC.	90.00
14239	7/6/2023	SHARP ELEVATOR CO., INC.	257.00

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14240	7/6/2023	STAPLES BUSINESS ADVANTAGE	707.79
14241	7/6/2023	SPERRY TENTS NJ	3,930.00
14242	7/6/2023	THE NEW COASTER, INC.	137.07
14243	7/6/2023	THE HARTFORD	69.30
14244	7/6/2023	THE COUNTERFEITERS LLC	4,950.00
14245	7/6/2023	UGI ENERGY SERVICES, LLC	42.35
14246	7/6/2023	VERIZON WIRELESS	792.77
14247	7/6/2023	YES GRAPHIC	980.00
14248	7/7/2023	AMERIFLEX	50.00
14249	7/7/2023	BENECARD	13,371.80
14250	7/7/2023	CENTRAL JERSEY EQUIPMENT	3,984.12
14251	7/7/2023	EMERALD DOMESTIC SERVICES	500.00
14252	7/7/2023	ERIN MONSEN	353.00
14253	7/7/2023	GREGORY KARN	2,370.41
14254	7/7/2023	JOSLYN LOWY	695.00
14255	7/7/2023	MUNICIPAL CLERK'S ASSOC. OF NJ	175.00
14256	7/7/2023	NAPA AUTO PARTS	997.54
14257	7/7/2023	NMS LABS	209.00
14258	7/7/2023	SHANTI MIGNOGNA	695.00
PLANNING BD ESCROW			
1106	7/7/2023	LEON S. AVAKIAN, INC.	5,601.25
PAYROLL FUND			
331	7/7/2023	ALLENHURST/OCEAN TWSP	661.50
332	7/7/2023	POLICE & FIREMEN'S INS. ASSOC.	139.52
OTHER TRUST FUND			
1103	6/27/2023	ALLENHURST FIRE COMPANY	533.77
1104	6/27/2023	ROBERT J. SELDEN	398.37
1105	6/27/2023	GEORGE ERTLE	250.00
1106	7/6/2023	POOR JOHNS PORTABLE TOILETS	624.00
1107	7/6/2023	OMAR THE TENT MAN	650.00
1108	7/7/2023	JERSEY SHORE RUNNING CLUB	250.00
WIRES			
97346	6/29/2023	PAYROLL ACCOUNT	81,887.99
97347	6/29/2023	PAYROLL ACCOUNT	3,567.00
97348	6/29/2023	PAYROLL ACCOUNT	56,011.26
			288,700.99