

**ALLENHURST BOROUGH
BILL LIST JULY 25, 2023**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
14259	7/11/2023	USLA CERTIFICATION	110.00
14260	7/20/2023	E. RUNYON T/A AQUATIC	1,400.00
14261	7/20/2023	ASSOCIATED HUMANE SOCIETIES	250.00
14262	7/20/2023	AMAZON CAPITAL SERVICES INC.	617.54
14263	7/20/2023	BY DESIGN LANDSCAPES, INC.	239.05
14264	7/20/2023	ROY CHILDERS D/B/A CRABNET	1,095.00
14265	7/20/2023	COAST CITIES EQUIP SALES, INC	333.44
14266	7/20/2023	COMCAST	268.02
14267	7/20/2023	DYNAMIC TESTING SERVICE	90.00
14268	7/20/2023	ELECTRONIC MEASUREMENT LABS	238.00
14269	7/20/2023	ERICA DALIA	353.00
14270	7/20/2023	GREENLINES	1,338.75
14271	7/20/2023	GRAINGER	84.00
14272	7/20/2023	KEPWEL SPRING WATER CO. INC.	251.50
14273	7/20/2023	LAGER GLASS CO. INC.	3,600.00
14274	7/20/2023	LEON S. AVAKIAN, INC.	1,007.50
14275	7/20/2023	MONMOUTH COUNTY TREASURER	6,947.30
14276	7/20/2023	NEPTUNE DOOR CO., INC.	3,298.00
14277	7/20/2023	NARENDRA KHICHI	118.71
14278	7/20/2023	R. SULLIVAN ELECTRIC, INC	1,725.00
14279	7/20/2023	REARDON ANDERSON, LLC	3,061.50
14280	7/20/2023	SEABOARD WELDING SUPPLY INC.	116.25
14281	7/20/2023	SCOTT RAPOLLA	128.52
14282	7/20/2023	STRATIX SYSTEMS, INC.	106.27
14283	7/20/2023	STATE SHORTHAND REPORTING	450.00
14284	7/20/2023	THE NEW COASTER, INC.	47.55
14285	7/20/2023	TOWNSHIP OF OCEAN-FINANCE DEP.	4,432.26
14286	7/20/2023	TOWNSHIP OF NEPTUNE	373.81
14287	7/20/2023	THE HARDWARE STORE OF	84.70
14288	7/20/2023	TAK WATERMAN	950.00
14289	7/20/2023	TAC AUTOMOTIVE LLC	308.03
14290	7/20/2023	US BANK EQUIP FINANCE	79.13
14291	7/20/2023	VERIZON	483.06
14292	7/20/2023	HORIZON BCBS OF NJ	1,748.32
14293	7/20/2023	COASTAL SOLUTIONS, INC.	294.00
14294	7/20/2023	CONFIRE FIRE PROTECTION SVC	332.50
14295	7/20/2023	C & C AIR HEAT & PLUMBING	834.29
14296	7/20/2023	ECONO SIGNS	3,191.21
14297	7/20/2023	JCP & L	1,640.00
14298	7/20/2023	JOHNSON'S REST EQUIPMENT, INC.	2,584.36

**ALLENHURST BOROUGH
BILL LIST JULY 25, 2023**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
14299	7/20/2023	LEON S. AVAKIAN, INC.	4,652.50
14300	7/20/2023	RICHARD MAYO	200.00
14301	7/20/2023	STATE OF NEW JERSEY	323.00
14302	7/21/2023	DONNA M. CAMPAGNA, PETTY CASH	31.23
14303	7/21/2023	HUNTER CARRIER SERVICES	391.30
14304	7/21/2023	NEW JERSEY NATURAL GAS CO.	240.68
14305	7/21/2023	PRESTO DYECHEM CO	556.50
GENERAL CAPITAL			
91	7/20/2023	M & W COMMUNICATIONS, INC.	1,056.95
92	7/20/2023	LEON S. AVAKIAN, INC.	18,800.00
PLANNING BD ESCROW			
1108	7/20/2023	LEON S. AVAKIAN, INC.	4,882.50
1109	7/20/2023	REARDON ANDERSON, LLC	838.50
SEWER OPERATING			
10114	7/20/2023	ONE CALL CONCEPTS, LLC	20.02
OTHER TRUST FUND			
1109	7/20/2023	WICKER PLUS IMPORTS	700.00
WIRES			
97349	7/14/2023	PAYROLL ACCOUNT	86,172.90
97350	7/14/2023	PAYROLL ACCOUNT	3,567.00
97351	7/14/2023	PAYROLL ACCOUNT	97,402.52
			264,446.17