

**ALLENHURST BOROUGH  
BILL LIST AUGUST 8, 2023**

Check #	Check Date	Vendor Name	Amount
<b>CURRENT FUND</b>			
14306	8/2/2023	A. R. COMMUNICATIONS	178.00
14307	8/2/2023	ALLENHURST BOARD OF EDUCATION	95,059.50
14308	8/2/2023	ALLENHURST FIRE COMPANY	414.49
14309	8/2/2023	AMAZON CAPITAL SERVICES INC.	164.88
14310	8/2/2023	BIRDSALL & LAUGHLIN, LLC	0.00
14311	8/2/2023	BIRDSALL & LAUGHLIN, LLC	20,433.00
14312	8/2/2023	BILLOWS ELECTIC SUPPLE	4,169.00
14313	8/2/2023	BY DESIGN LANDSCAPES, INC.	575.00
14314	8/2/2023	BENECARD	13,220.58
14315	8/2/2023	BAILEY PLUMBING	13,375.00
14316	8/2/2023	CAMPBELL SUPPLY CO., INC.	15.00
14317	8/2/2023	CLARKE CATON HINTZ	13,557.57
14318	8/2/2023	COMCAST	469.76
14319	8/2/2023	COMPETITION HEAD OFFICIAL	300.00
14320	8/2/2023	DONNA M. CAMPAGNA, PETTY CASH	20.00
14321	8/2/2023	EDMUNDS GOVTECH	270.00
14322	8/2/2023	ENGRAVING AWARDS AND GIFTS	161.09
14323	8/2/2023	EMERALD DOMESTIC SERVICES	400.00
14324	8/2/2023	FIRST-CITIZENS BANK & TRUST	148.18
14325	8/2/2023	FIDELITY SECURITY LIFE INS CO	295.74
14326	8/2/2023	JCP & L	202.61
14327	8/2/2023	GRAINGER	875.72
14328	8/2/2023	GREGORY GOODELL	50.00
14329	8/2/2023	HOME DEPOT	5,121.51
14330	8/2/2023	HOLMDEL TOWNSHIP	3,939.84
14331	8/2/2023	INSTITUTE FOR PROFESSIONAL DEV	50.00
14332	8/2/2023	KIRBY BUILT QUALITY PRODUCTS	1,662.99
14333	8/2/2023	LAW SOFT, INC.	4,500.00
14334	8/2/2023	LORENZO DANGLER	765.00
14335	8/2/2023	MIKE CHAMBERS OAKHURST ELECTRI	725.00
14336	8/2/2023	MISTER C'S, INC.	22,000.00
14337	8/2/2023	INDEMIA	2,488.00
14338	8/2/2023	MAZZA RECYCLING SERVICE, LTD	1,171.33
14339	8/2/2023	MIDDLESEX COUNTY CHEIFS ASSOC	150.00
14340	8/2/2023	MVP PAINTING AND POWERWASHING	7,182.75
14341	8/2/2023	NJ AMERICAN WATER CO.	7,843.43
14342	8/2/2023	NJ DIV. ALCOHOLIC BEV. CONTROL	3.00
14343	8/2/2023	OCEANSIDE SERVICE, INC.	150.00
14344	8/2/2023	PASHMAN STEIN WALDER HAYDEN	700.00
14345	8/2/2023	RELIANCE GRAPHICS, INC.	430.00

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14346	8/2/2023	ROBERT A. HULSART & CO.	17,200.00
14347	8/2/2023	STAPLES BUSINESS ADVANTAGE	218.02
14348	8/2/2023	STATE SHORTHAND REPORTING	450.00
14349	8/2/2023	THE NEW COASTER, INC.	71.85
14350	8/2/2023	THE HARTFORD	72.60
14351	8/2/2023	THE HARDWARE STORE OF	69.54
14352	8/2/2023	UGI ENERGY SERVICES, LLC	18.90
14353	8/2/2023	VERIZON WIRELESS	792.90
14354	8/3/2023	HIGHWAY EQUIPMENT COMPANY	115.30
14355	8/3/2023	LEON S. AVAKIAN, INC.	0.00
14356	8/3/2023	LEON S. AVAKIAN, INC.	4,265.00
14357	8/3/2023	LEON S. AVAKIAN, INC.	5,866.25
14358	8/3/2023	MONMOUTH BUILDING CENTER	293.96
14359	8/3/2023	MAZZA RECYCLING SERVICE, LTD	281.13
14360	8/3/2023	R. SULLIVAN ELECTRIC, INC	4,700.00
14361	8/3/2023	SEABOARD WELDING SUPPLY INC.	116.25
14362	8/3/2023	STATE OF NEW JERSEY	509.35
<b>GENERAL CAPITAL</b>			
93	8/3/2023	ALL TRAFFIC SOLUTIONS	15,106.50
94	8/3/2023	LEON S. AVAKIAN, INC.	7,511.25
<b>PLANNING BD ESCROW</b>			
1110	8/3/2023	LEON S. AVAKIAN, INC.	4,215.00
<b>PAYROLL FUND</b>			
333	8/2/2023	ALLENHURST/OCEAN TWSP	661.50
<b>SEWER OPERATING</b>			
10115	8/2/2023	OCEAN TOWNSHIP SEWERAGE AUTH.	31,775.00
<b>OTHER TRUST FUND</b>			
1110	7/26/2023	ELITE RACING SYSTEMS	1,028.52
1111	8/2/2023	SIGNS SEALED & DELIVERED, INC.	270.00
<b>WIRES</b>			
97352	7/28/2023	PAYROLL ACCOUNT	84,737.54
97353	7/28/2023	PAYROLL ACCOUNT	103,349.07
97354	7/28/2023	PAYROLL ACCOUNT	3,567.00
			<b>510,500.40</b>