

ALLENHURST BOROUGH
BILL LIST SEPTEMBER 20, 2022

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13338	9/16/2022	ACE AWARDS	22.00
13339	9/16/2022	E. RUNYON T/A AQUATIC	650.00
13340	9/16/2022	ASBURY PARK PRESS	99.91
13341	9/16/2022	BY DESIGN LANDSCAPES, INC.	596.16
13342	9/16/2022	BEE THERE CLEANING SERVICE	4,680.00
13343	9/16/2022	CLARKE CATON HINTZ	131.25
13344	9/16/2022	CARTON LAW FIRM, LLC	6,347.00
13345	9/16/2022	COMCAST BUSINESS COMMUNICATION	460.83
13346	9/16/2022	JCP & L	2,742.54
13347	9/16/2022	GREGORY KARN	1,616.37
13348	9/16/2022	H. BARBER & SONS, INC.	128.86
13349	9/16/2022	HUNTER TECHNOLOGIES	569.96
13350	9/16/2022	INSTITUTE FOR PROFESSIONAL DEV	50.00
13351	9/16/2022	KEPWEL SPRING WATER CO. INC.	504.00
13352	9/16/2022	LANGUAGE LINE SERVICES	299.20
13353	9/16/2022	MGL PRINTING SOLUTIONS	248.00
13354	9/16/2022	MONMOUTH COUNTY TREASURER	9,935.61
13355	9/16/2022	MAZZA RECYCLING SERVICE, LTD	108.79
13356	9/16/2022	MCMANIMON SCOTLAND BAUMANN LLC	64.50
13357	9/16/2022	MOVARI SOFTWARE, INC.	162.03
13358	9/16/2022	PITNEY BOWES GLOBAL FINANCIAL	420.54
13360	9/16/2022	RICH MAYO	200.00
13361	9/16/2022	REARDON ANDERSON, LLC	899.00
13362	9/16/2022	SCOLES-FLOORSHINE IND., LLC.	169.81
13363	9/16/2022	SEABOARD WELDING SUPPLY INC.	109.00
13364	9/16/2022	THE NEW COASTER, INC.	23.37
13365	9/16/2022	TOWNSHIP OF OCEAN-FINANCE DEP.	6,048.25
13366	9/16/2022	VERIZON	119.99
13367	9/19/2022	ASSOCIATED HUMANE SOCIETIES	250.00
13368	9/19/2022	BIRDSALL & LAUGHLIN, LLC	14,516.00
13369	9/19/2022	COMCAST BUSINESS COMMUNICATION	245.18
13370	9/19/2022	EMERALD DOMESTIC SERVICES	500.00
13371	9/19/2022	HUNTER CARRIER SERVICES	407.09
13372	9/19/2022	NEW JERSEY NATURAL GAS CO.	151.52
13373	9/19/2022	VERIZON	359.22
13374	9/19/2022	A. R. COMMUNICATIONS	765.00
13375	9/19/2022	ALL AMERICAN TURF, INC.	694.98
13377	9/19/2022	THE NEW COASTER, INC.	23.68
13378	9/19/2022	US BANK EQUIP FINANCE	87.04
13379	9/19/2022	JCP & L	1,526.79
DOG			
1024	9/16/2022	NJ DEPT OF HEALTH & SENIOR SVC	1.20

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PLANNING BD ESCROW			
1076	9/16/2022	REARDON ANDERSON, LLC	294.50
PAYROLL FUND			
312	9/16/2022	ALLENHURST/OCEAN TWSP	661.50
313	9/16/2022	POLICE & FIREMEN'S INS. ASSOC.	139.52
SEWER OPERATING FUND			
10091	9/16/2022	ONE CALL CONCEPTS, LLC	5.72
WIRES			
97290	9/14/2022	PAYROLL ACCOUNT	84,811.44
97291	9/14/2022	PAYROLL ACCOUNT	2,852.00
97292	9/14/2022	PAYROLL ACCOUNT	53,111.20
TOTAL			\$ 198,810.55