

**ALLENHURST BOROUGH
BILL LIST SEPTEMBER 06, 2022**

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13297	8/31/2022	HORIZON BLUE CROSS BLUE SHIELD	1,644.49
13298	8/31/2022	BY DESIGN LANDSCAPES, INC.	668.75
13299	8/31/2022	CIT TECHNOLOGY CORP	148.18
13300	8/31/2022	CRAFTMASTER PRINTING, INC.	40.00
13301	8/31/2022	CONFIRE FIRE PROTECTION SVC	1,139.00
13302	8/31/2022	DIRECT ENERGY BUSINESS	13.17
13303	8/31/2022	FIDELITY SECURITY LIFE INS CO	294.93
13304	8/31/2022	JCP & L	1,566.86
13305	8/31/2022	HOME DEPOT	1,332.79
13306	8/31/2022	IP VIDEO CORPORATION	188.70
13307	8/31/2022	JENNY SAMET	20.00
13308	8/31/2022	LEON S. AVAKIAN, INC.	1,712.50
13309	8/31/2022	MGL PRINTING SOLUTIONS	111.00
13310	8/31/2022	MISTER C'S, INC.	17,691.26
13311	8/31/2022	MVP PAINTING AND POWERWASHING	7,332.28
13312	8/31/2022	NJ AMERICAN WATER CO.	6,260.83
13313	8/31/2022	PASHMAN STEIN WALDER HAYDEN	1,225.00
13314	8/31/2022	ROBERT A. HULSART & CO.	17,200.00
13315	8/31/2022	SHARP ELEVATOR CO., INC.	257.00
13316	8/31/2022	STALKER RADAR	1,409.00
13317	8/31/2022	STRYKER MEDICAL	146.47
13318	8/31/2022	STAPLES BUSINESS ADVANTAGE	408.81
13319	8/31/2022	THE NEW COASTER, INC.	138.62
13320	8/31/2022	TOWNSHIP OF OCEAN-FINANCE DEP.	6,591.00
13321	8/31/2022	THE HARTFORD	59.40
13322	8/31/2022	US BANK EQUIP FINANCE	79.13
13323	8/31/2022	VERIZON WIRELESS	1,770.17
13324	9/2/2022	AMERIFLEX	50.00
13325	9/2/2022	BURKE CONTRACTING, LLC	7,932.00
13326	9/2/2022	BENECARD	12,967.03
13327	9/2/2022	BEE THERE CLEANING SERVICE	2,880.00
13328	9/2/2022	ROY CHILDERS D/B/A CRABNET	1,360.00
13329	9/2/2022	DONNA M. CAMPAGNA, PETTY CASH	15.98
13330	9/2/2022	ECONO SIGNS	240.20
13331	9/2/2022	JCP & L	75.73
13332	9/2/2022	LEON S. AVAKIAN, INC.	2,850.00
13333	9/2/2022	MAZZA RECYCLING SERVICE, LTD	1,469.11
13334	9/2/2022	SEABOARD WELDING SUPPLY INC.	100.00
13335	9/2/2022	STATE OF NEW JERSEY	191.00
13336	9/2/2022	STATE OF NEW JERSEY	323.00
GENERAL CAPITAL FUND			
76	8/31/2022	LEON S. AVAKIAN, INC.	7,747.50

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GENERAL CAPITAL FUND			
77	8/31/2022	THE NEW COASTER, INC.	44.76
PLANNING BD ESCROW			
1075	9/2/2022	LEON S. AVAKIAN, INC.	375.00
PAYROLL FUND			
311	9/2/2022	ALLENHURST/OCEAN TWP	661.50
TRUST ACCOUNT			
1072	9/2/2022	NARENDRA KHICHI	138.00
WIRES			
97287	8/31/2022	PAYROLL ACCOUNT	87,462.61
97288	8/31/2022	PAYROLL ACCOUNT	81,621.34
97289	8/31/2022	PAYROLL ACCOUNT	2,852.00
TOTAL			\$ 280,806.10