

**ALLENHURST BOROUGH  
BILL LIST FOR DECEMBER 21, 2021**

Check #	Check Date	Vendor Name	Amount
<b>CURRENT FUND</b>			
12446	12/3/2021	ATLANTIC AUTO RECOVERY	115.00
12447	12/3/2021	BY DESIGN LANDSCAPES, INC.	120.00
12448	12/3/2021	BENECARD	14,222.58
12449	12/3/2021	BAILEY PLUMBING	2,478.00
12450	12/3/2021	CAMPBELL SUPPLY CO., INC.	18,140.98
12451	12/3/2021	CIT TECHNOLOGY CORP	148.18
12452	12/3/2021	COMCAST BUSINESS COMMUNICATION	435.06
12453	12/3/2021	EDWARDS TIRE CO., INC.	938.96
12454	12/3/2021	JCP & L	48.64
12455	12/3/2021	HUNTER TECHNOLOGIES	542.96
12456	12/3/2021	INSTITUTE FOR PROFESSIONAL DEV	50.00
12457	12/3/2021	LEON S. AVAKIAN, INC.	3,830.00
12458	12/3/2021	MAZZA RECYCLING SERVICE, LTD	727.51
12459	12/3/2021	MCMANIMON SCOTLAND BAUMANN LLC	2,365.90
12460	12/3/2021	NAPA HOWARTH & CO. INC	32.49
12461	12/3/2021	NJ AMERICAN WATER CO.	1,863.36
12462	12/3/2021	ROTO-ROOTER SEWER & DRAIN SERV	370.00
12463	12/3/2021	SHARP ELEVATOR CO., INC.	252.00
12464	12/3/2021	STAPLES BUSINESS ADVANTAGE	138.24
12465	12/3/2021	THE NEW COASTER, INC.	265.15
12466	12/3/2021	THE HARTFORD	72.40
12467	12/3/2021	VERIZON WIRELESS	911.93
12468	12/10/2021	ALLENHURST FIRE COMPANY	23.84
12469	12/10/2021	AMERIFLEX	50.00
12470	12/10/2021	ASSOCIATED HUMANE SOCIETIES	200.00
12471	12/10/2021	AMAZON CAPITAL SERVICES INC.	836.92
12472	12/10/2021	ROY CHILDERS D/B/A CRABNET	500.00
12473	12/10/2021	JCP & L	38.24
12474	12/10/2021	HEYER,GRUEL & ASSOCIATES	2,175.00
12475	12/10/2021	HOLMDEL TOWNSHIP	22,500.00
12476	12/10/2021	KEPWEL SPRING WATER CO. INC.	84.55
12477	12/10/2021	MONMOUTH COUNTY TREASURER	4,574.45
12478	12/10/2021	MAZZA MULCH, INC.	1,120.00
12479	12/10/2021	NAPA HOWARTH & CO. INC	233.98
12480	12/10/2021	NJ AMERICAN WATER	9.50
12481	12/10/2021	REARDON ANDERSON, LLC	2,139.00
12482	12/10/2021	SPECTROTEL	39.24
12483	12/10/2021	SEABOARD WELDING SUPPLY INC.	93.00
12484	12/10/2021	STALKER RADAR	85.42
12485	12/10/2021	STAPLES BUSINESS ADVANTAGE	108.15
12486	12/10/2021	SEACOAST	576.53

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12487	12/10/2021	THE NEW COASTER, INC.	71.54
12488	12/10/2021	TOWNSHIP OF OCEAN-FINANCE DEP.	2,485.49
12489	12/10/2021	TREAS. STATE OF NEW JERSEY	203.00
12490	12/10/2021	TOWNSHIP OF NEPTUNE	1,525.96
12491	12/10/2021	VERIZON	212.96
12492	12/10/2021	VIC'S HANDWASH	476.00
12501	12/16/2021	BIRDSALL & LAUGHLIN, LLC	10,290.00
12502	12/16/2021	BY DESIGN LANDSCAPES, INC.	430.00
12503	12/16/2021	CAMPBELL SUPPLY CO., INC.	528.08
12504	12/16/2021	CARTON LAW FIRM, LLC	577.00
12505	12/16/2021	COMCAST BUSINESS COMMUNICATION	7.80
12506	12/16/2021	FIRE SECURITY TECHNOLOGIES INC	425.00
12507	12/16/2021	NAPA HOWARTH & CO. INC	117.43
12508	12/16/2021	NJ AMERICAN WATER CO.	98.96
12509	12/16/2021	STAPLES BUSINESS ADVANTAGE	63.00
12510	12/16/2021	THE NEW COASTER, INC.	49.41
12511	12/16/2021	VERIZON	119.99
12512	12/17/2021	COMCAST BUSINESS COMMUNICATION	234.61
12513	12/17/2021	VERIZON WIRELESS	83.04
<b>GENERAL CAPITAL FUND</b>			
63	12/3/2021	LEON S. AVAKIAN, INC.	4,268.75
<b>PB ESCROW</b>			
1052	12/6/2021	LEON S. AVAKIAN, INC.	7,425.00
1054	12/16/2021	REARDON ANDERSON, LLC	635.50
<b>PAYROLL FUND</b>			
291	12/16/2021	ALLENHURST/OCEAN TWSP	661.50
292	12/16/2021	AFLAC	24.30
293	12/16/2021	POLICE & FIREMAN'S INS. ASSOC.	139.52
<b>SEWER OPERATING</b>			
10073	12/16/2021	ONE CALL CONCEPT, LLC	32.89
<b>WIRES</b>			
97206	11/29/2021	PAYROLL ACCOUNT	73,194.99
97207	11/29/2021	PAYROLL ACCOUNT	3,220.00
97208	11/29/2021	EFTPS	7,933.04
97209	11/29/2021	STATE OF N. J. GIT	2,635.11
97210	11/29/2021	NATIONWIDE RETIREMENT SOLUTION	830.00
97211	11/29/2021	PRUDENTIAL RETIRMENT	329.48
97212	12/6/2021	POL. & FIRE. RETIRE. SYS.	9,166.78
97213	12/6/2021	PUB. EMP. RETIRE. SYSTEM	5,374.48
97214	12/6/2021	NJSHBP	17,617.61
97215	12/6/2021	NJSHBP	28,643.52
97216	12/14/2021	PAYROLL ACCOUNT	91,836.00

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<b>WIRES</b>			
97217	12/14/2021	PAYROLL ACCOUNT	3,220.00
97218	12/14/2021	EFTPS	10,075.61
97219	12/14/2021	STATE OF N. J. GIT	3,156.81
97220	12/14/2021	NATIONWIDE RETIREMENT SOLUTION	730.00
97221	12/14/2021	PRUDENTIAL RETIRMENT	143.25
<b>TOTAL</b>			<b>372,750.57</b>