

ALLENHURST BOROUGH
BILL LIST JULY 13, 2022

Check #	Check Date	Vendor Name	Amount
CURRENT FUND			
13107	6/28/2022	DEAL LAKE COMMISSION	2,750.00
13108	6/28/2022	PAUL MCDONNELL	0.00 ***VOID*** BAD SIGNATURE
13109	6/28/2022	PAUL MCDONNELL	100.00
13110	7/7/2022	BULLET LOCK & SAFE CO., INC.	716.40
13111	7/7/2022	BENECARD	15,061.70
13112	7/7/2022	COOPER ELECTRIC SUPPLY CO.	199.25
13113	7/7/2022	COMCAST BUSINESS COMMUNICATION	451.33
13114	7/7/2022	CENTRAL JERSEY EQUIPMENT	1,861.56
13115	7/7/2022	DAVIDSON CARPET CLEANING	159.94
13116	7/7/2022	DONNA CAMPAGNA	134.10
13117	7/7/2022	DONNA M. CAMPAGNA, PETTY CASH	60.96
13118	7/7/2022	EVER DIXIE USA EMS SUPPLY CO	10.68
13119	7/7/2022	JCP & L	92.06
13120	7/7/2022	GREENLINES	2,500.00
13121	7/7/2022	GEORGE WALL FORD	676.10
13122	7/7/2022	HUNTER TECHNOLOGIES	569.96
13123	7/7/2022	JOHN GUIRE SUPPLY	52.52
13124	7/7/2022	LANIGAN ASSOCIATES, INC.	1,062.60
13125	7/7/2022	LANGUAGE LINE SERVICES	49.30
13126	7/7/2022	MGL PRINTING SOLUTIONS	235.00
13127	7/7/2022	MON. COUNTY ASSESSORS ASSOC.	150.00
13128	7/7/2022	MUN. CLERK'S ASSOC. OF NJ INC	175.00
13129	7/7/2022	MAZZA RECYCLING SERVICE, LTD	2,740.12
13130	7/7/2022	MICHAEL AVALLONE	595.00
13131	7/7/2022	MVP PAINTING AND POWERWASHING	6,144.92
13132	7/7/2022	OAR HOUSE, LLC	90.00
13133	7/7/2022	OLGA SUTTON	525.00
13134	7/7/2022	KRISTIN PONIROS	340.00
13135	7/7/2022	SHARP ELEVATOR CO., INC.	257.00
13136	7/7/2022	SUNSET FARM GARDEN CENTER	360.00
13137	7/7/2022	STAPLES BUSINESS ADVANTAGE	388.94
13138	7/7/2022	STATE TOXICOLOGY LAB	45.00
13139	7/7/2022	THE NEW COASTER, INC.	10.00
13140	7/7/2022	TEAM LIFE, INC.	80.00
13141	7/7/2022	VERIZON WIRELESS	755.89
13142	7/8/2022	BOB'S UNIFORM SHOP, INC.	54.00
13143	7/8/2022	BIRDSALL & LAUGHLIN, LLC	10,625.01
13144	7/8/2022	INSTITUTE FOR PROFESSIONAL DEV	250.00
13145	7/8/2022	SEABOARD WELDING SUPPLY INC.	93.00
13146	7/8/2022	STATE SHORTHAND REPORTING	450.00
DOG ACCOUNT			
1023	7/7/2022	NJ DEPT OF HEALTH & SENIOR SVC	1.20

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SEWER OPERATING			
10088	7/7/2022	ONE CALL CONCEPTS, LLC	27.17
TRUST ACCOUNT			
1056	7/7/2022	AMAZON CAPITAL SERVICES INC.	1,590.02
1057	7/7/2022	EPOCH PRINT SHOP	1,215.50
1058	7/8/2022	KIEFER AWARDS CO.	144.00
WIRES			
97268	6/29/2022	PAYROLL ACCOUNT	87,059.55
97269	6/29/2022	PAYROLL ACCOUNT	28,914.08
97270	6/29/2022	PAYROLL ACCOUNT	2,500.00
TOTAL			\$ 172,323.86