

**ALLENHURST BOROUGH  
BILL LIST MARCH 22, 2022**

Check #	Check Date	Vendor Name	Amount
<b>CURRENT FUND</b>			
12739	3/7/2022	NJMVC	180.00
12740	3/15/2022	AMERIFLEX	50.00
12741	3/15/2022	ASSOCIATED HUMANE SOCIETIES	250.00
12742	3/15/2022	ALL TRAFFIC SOLUTIONS	565.00
12743	3/15/2022	ASBURY PARK CYCLERY	114.00
12744	3/15/2022	COMCAST BUSINESS COMMUNICATION	245.15
12745	3/15/2022	JCP & L	910.43
12746	3/15/2022	GRAINGER	203.50
12747	3/15/2022	HOME PROTECTIVE GROUP, INC	95.00
12748	3/15/2022	HUNTER CARRIER SERVICES	385.67
12749	3/15/2022	HUNTER TECHNOLOGIES	569.96
12750	3/15/2022	JAMES VANDERVORT, JR.	350.00
12751	3/15/2022	KEPWEL SPRING WATER CO. INC.	84.00
12752	3/15/2022	LANGUAGE SERVICES ASSOC.	7.80
12753	3/15/2022	MONMOUTH COUNTY TREASURER	3,101.27
12754	3/15/2022	MAZZA MULCH, INC.	500.00
12755	3/15/2022	NJ AMERICAN WATER CO.	104.74
12756	3/15/2022	PENGUIN MANAGEMENT, INC	90.00
12757	3/15/2022	SPECTROTEL	39.00
12758	3/15/2022	STALKER RADAR	85.42
12759	3/15/2022	STAPLES BUSINESS ADVANTAGE	105.21
12760	3/15/2022	TOWNSHIP OF OCEAN-FINANCE DEP.	5,952.56
12761	3/15/2022	TOWNSHIP OF NEPTUNE	814.91
12762	3/15/2022	VERIZON	331.36
12763	3/18/2022	ASBURY PARK PRESS	181.56
12764	3/18/2022	AYERS DISTRIBUTING CO	435.00
12765	3/18/2022	AMAZON CAPITAL SERVICES INC.	169.98
12766	3/18/2022	B&K CARPET CLEANING LLC	400.00
12767	3/18/2022	COOPER ELECTRIC SUPPLY CO.	2,500.86
12768	3/18/2022	CHERRY VALLEY TRACTOR SALES	3,487.53
12769	3/18/2022	COMCAST BUSINESS COMMUNICATION	8.93
12770	3/18/2022	DMA PROFESSIONAL MAINTENANCE	500.00
12771	3/18/2022	DONNA M. CAMPAGNA, PETTY CASH	60.00
12772	3/18/2022	ESI EQUIPMENT, INC.	1,995.00
12773	3/18/2022	EMERALD DOMESTIC SERVICES	500.00
12774	3/18/2022	HIGH PERFORMANCE SYSTEMS	9,900.00
12775	3/18/2022	JOHNSON'S REST EQUIPMENT, INC.	496.93
12776	3/18/2022	LEON S. AVAKIAN, INC.	13,635.00
12777	3/18/2022	MONMOUTH COUNTY TREASURER	2,956.00
12778	3/18/2022	NAPA HOWARTH & CO. INC	85.99
12779	3/18/2022	NJ AMERICAN WATER CO.	1,042.21
12780	3/18/2022	NJ PLANNING OFFICIALS	370.00

**ALLENHURST BOROUGH  
BILL LIST MARCH 22, 2022**

<b>CURRENT FUND</b>		
12781	3/18/2022	OLDE TIME CARPENTRY 4,800.00
12782	3/18/2022	PASHMAN STEIN WALDER HAYDEN 927.00
12783	3/18/2022	REARDON ANDERSON, LLC 2,263.00
12784	3/18/2022	STRYKER MEDICAL 2,479.23
12785	3/18/2022	STAPLES BUSINESS ADVANTAGE 504.91
12786	3/18/2022	STATE SHORTHAND REPORTING 450.00
12787	3/18/2022	THE NEW COASTER, INC. 124.98
12788	3/18/2022	TEAM LIFE, INC. 206.00
12789	3/18/2022	US BANK EQUIP FINANCE 87.04
12790	3/18/2022	VERIZON 143.43
12791	3/18/2022	VERIZON WIRELESS 82.98
12792	3/18/2022	LEON S. AVAKIAN, INC. 5,850.00
<b>GENERAL CAPITAL</b>		
68	3/18/2022	HIGH PERFORMANCE SYSTEMS 28,459.41
69	3/18/2022	JOHNSON'S REST EQUIPMENT, INC. 4,503.07
70	3/18/2022	LEON S. AVAKIAN, INC. 3,407.50
<b>PL BD ESCROW</b>		
1060	3/18/2022	REARDON ANDERSON, LLC 1,844.50
1061	3/18/2022	LEON S. AVAKIAN, INC. 1,425.00
<b>PAYROLL FUND</b>		
299	3/18/2022	POLICE & FIREMEN'S INS. ASSOC. 139.52
<b>SEWER OPERATING</b>		
10079	3/15/2022	ONE CALL CONCEPTS, LLC 22.88
10080	3/18/2022	OCEAN TOWNSHIP SEWERAGE AUTH. 1,500.00
<b>WIRES</b>		
97247	3/14/2022	PAYROLL ACCOUNT 82,314.77
97248	3/14/2022	PAYROLL ACCOUNT 3,220.00
<b>TOTAL</b>		<b>\$ 198,615.19</b>