	BILL LIST - JUNE 14, 2021			
GRANT A/C				
Avon Payroll A/C	$ 144.30			
			Total	**$ 144.30**
PLAN. BD. ESCROW A/C				
John Baldwin	$ 24.25		Randy Csik	$ 61.25
Brenda Connolly	$ 677.60		Paul Gama	$ 60.39
Robert/Kathleen Gluck	$ 599.25		King, Kitrick, Jackson, Mcwee	$ 799.50
Mary Beth Meyer	$ 119.25		Thomas Ruane	$ 68.75
Bernadette Scharr	$ 314.00		Charles Smith	$ 462.00
Doran Tajfel	$ 136.25		Nancy Tuttle	$ 340.00
T&M Associates	$ 4,962.75		Karen Welch	$ 28.80
			Total	**$ 8,654.04**
TRUST A/C				
Avon Home & School	$ 80.00		Jersey Central P&L	$ 162.58
Mid-Atlantic Electrical	$ 450.00		Mon. Mun. Joint Ins. Fund	$ 2,000.00
NJ Natural Gas Co.	$ 50.59		Optimum	$ 353.84
Taylor Hardware	$ 82.30		Watermen, LLC	$ 4,600.00
Avon Payroll A/C	$ 1,100.19			
			Total	**$ 8,879.50**
BEACH A/C				
Allshore Screen Printing	$ 447.75		Artemax, Inc.	$ 2,538.00
Avon Petty Cash	$ 7,000.00		Bob's Stores, LLC	$ 150.00
Nicholas D'Angelo	$ 1,250.00		EZ Docks Unlimited	$ 280.00
Grainger	$ 34.98		Home Depot Credit	$ 607.93
Jaeger Lumber & Supply	$ 211.75		Jersey Central P&L	$ 302.61
Kempton Flag	$ 350.00		Jess Levine	$ 43.63
Mid-Atlantic Electrical	$ 2,196.54		Monarch Electric	$ 356.70
Michael's Pizzeria	$ 162.23		Mon. Cty. Treasurer	$ 300.00
Mon. Cty. Joint Ins. Fund	$ 63,871.00		Staples Advantage	$ 120.28
J. Swanton Fuel Oil	$ 3,239.05		Taylor Hardware	$ 670.45
Treasurer, State of NJ	$ 800.00		Uniserv Associates	$ 527.55
V. E. Ralph & Son	$ 75.44		Verizon Wireless	$ 65.33
Avon Payroll A/C	$ 20,675.41			
			Total	**$ 106,276.63**
WATER A/C				
Aquatic Services	$ 1,318.00		Bill's Work Clothes	$ 439.47
Coyne Chemical	$ 1,209.76		Edmund & Associates	$ 3,000.00
Jersey Central P&L	$ 594.92		Kleen-Rite Corp.	$ 221.00
L&H Plumbing	$ 70.79		Mon. Mun. Joint Ins. Fund	$ 67,500.00
Neptune Sewerage Auth.	$ 86,223.50		NJ Natural Gas Co.	$ 215.27
One Call Concepts	$ 32.89		Spectraserv, Inc.	$ 5,070.00
Verizon Wireless	$ 41.39		Avon Payroll A/C	$ 12,392.18
			Total	**$ 178,329.17**
CURRENT A/C				
Action Data Services	$ 491.96		Atlantic Security & Fire	$ 80.85
Avon Home & School	$ 80.00		Bill's Work Clothing	$ 1,928.58
Bob's Stores	$ 326.47		Bradley Car Care	$ 323.95
Cengage Learning	$ 245.16		Clayton Block Co.	$ 325.64
Craftmaster Printing	$ 55.00		Nicholas D'Angelo	$ 1,600.00

East Coast Auto Body	$	8,172.52		Edmunds & Associates	$ 5,075.00
F&C Auto	$	14.98		Firefighter One	$ 980.00
G. Oldock Lawn Care	$	495.00		Gann Law Books	$ 210.00
Goose Control Tech.	$	750.00		Greer Law Firm	$ 225.00
Home Depot Credit	$	106.94		Institute for Prof. Develop.	$ 50.00
Jersey Central P&L	$	2,153.08		Joseph Fazzio-Howell	$ 878.37
Kepwel Spring Water	$	14.00		Kleen Rite Corp.	$ 1,496.00
Leslie's Poolmart	$	1,163.88		Midwest Tape LLC	$ 1,141.82
Mid-Atlantic Electrical	$	150.00		Mazza Mulch, Inc.	$ 400.00
MGL Printing	$	193.00		Mistras Group	$ 550.00
Mon. Cty. Treasurer	$	10,620.37		Mon. Cty. Treasurer	$ 66,922.00
Mon. Cty. Joint Ins. Fund	$	114,333.00		M.C. Bias Crime Off. Assn.	$ 50.00
NJ Natural Gas Co.	$	1,261.79		Optimum	$ 146.18
SHI International Corp.	$	9,400.00		Seaboard Welding Supply	$ 45.75
Sherwin Williams Co.	$	508.44		Staples Advantage	$ 552.69
State Toxicology Lab	$	90.00		T&M Associates	$ 236.25
Taylor Hardware	$	89.73		The Coast Star	$ 369.84
Township of Neptune	$	6,900.00		Treasurer-State of NJ	$ 800.00
Van Wickle Auto Supply	$	11.55		Verizon Wireless	$ 307.56
Watchguard, Inc.	$	200.00		Sheila Watson	$ 62.47
World Book, Inc.	$	907.00		Judith A. Zeban	$ 689.56
Avon Payroll A/C	$	71,673.54			
				Total	**$ 315,854.92**
				Grand Total	**$ 618,138.56**