

BILL LIST - DECEMBER 28, 2021				
<u>GRANT A/C</u>				
All Hands Fire Equipment	\$ 5,987.80		Avon Payroll A/C	\$ 233.10
			Total	\$ 6,220.90
<u>ESCROW A/C</u>				
King, Kitrick, Jackson, McWeeney	\$ 2,943.50		T&M Associates	\$ 2,497.50
			Total	\$ 5,441.00
<u>TRUST A/C</u>				
Avon Payroll A/C	\$ 1,235.74			
			Total	\$ 1,235.74
<u>CAPITAL A/C</u>				
T&M Associates	\$ 4,663.75			
			Total	\$ 4,663.75
<u>BEACH A/C</u>				
Horizon Dental	\$ 2,911.51		Monarch Electric	\$ 63.77
Van Wickle Auto Supply	\$ 23.27		Avon Payroll A/C	\$ 20,983.85
			Total	\$ 23,982.40
<u>WATER A/C</u>				
Aquatic Services	\$ 999.00		Irons Air Cond. & Heating	\$ 279.50
Jersey Central P&L	\$ 526.51		Optimum	\$ 96.23
Michael O'Brien	\$ 215.70		Spectrotel	\$ 1,450.91
Turtle & Hughes	\$ 712.78		Avon Payroll A/C	\$ 12,606.23
			Total	\$ 16,886.86
<u>CURRENT A/C</u>				
Action Data Services	\$ 358.00		Atlantic Security & Fire	\$ 80.85
Avon Bd. Of Education	\$ 355,652.42		Avon First Aid Squad	\$ 1,523.95
Belmar Electric	\$ 166.05		Complete Security Systems	\$ 540.00
G. Oldock Lawn Care	\$ 480.00		Gig Morris Florist	\$ 765.00
Kepwel Spring Water	\$ 42.00		Jersey Central P&L	\$ 2,309.91
Kempton Flag	\$ 29.50		L.E.A.D., Inc.	\$ 591.90
Midwest Tape	\$ 176.94		Mazza Mulch, Inc.	\$ 234.00
Mazza Recycling	\$ 1,386.54		MGL Printing	\$ 313.00
Optimum	\$ 286.42		Pitney Bowes	\$ 331.92
Rocket Software	\$ 80.44		SHI International	\$ 14,350.00
J. Swanton Fuel Oil Co.	\$ 1,870.65		T&M Associates	\$ 1,991.25
Taylor Hardware	\$ 932.82		The Coast Star	\$ 148.84
The Coaster	\$ 34.00		Ann M. Weir	\$ 23.00
Western Pest Services	\$ 228.00		Avon Payroll A/C	\$ 85,456.40
			Total	\$ 470,383.80
			Grand Total	\$ 528,814.45