

ADDITIONS TO THE 1/20/2026 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
12/17/2025	101064	NJ Dpt of Labor - 3rd Qtr 2025 Unemployment	1,836.54
12/17/2025	101065	Inflatable Adventures	1,545.00
12/19/2025	101066	Society Hill @ TF-2025 HOA Fees-13 Citation Afford Unit	3,885.00
12/29/2025	101068	Borough of Tinton Falls - December Payroll	1,150,677.49
12/29/2025	101069	Borough of Tinton Falls - December Payroll Agency	321,833.65
1/8/2026	101074	Monmouth Municipal Joint Insurance	527,256.00
1/8/2026	101075	Monmouth Regional High School	1,791,965.92
1/8/2026	101076	Tinton Falls School	2,377,823.50
1/12/2026	101077	Monmouth Municipal Joint Insurance - EMS	20,179.00
			6,197,002.10