

ADDITIONS TO THE 8/12/2025 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
7/7/2025	100031	Twp of Neptune Sewerage Auth-2nd Qtr Sewer Charges	187,948.50
7/8/2025	100032	Borough of Tinton Falls - Municipal Lien Redemption	1,397.14
7/8/2025	100033	Borough of Tinton Falls - Mun Lien Mailing Fee	8.00
7/8/2025	100034	Ocean County Clerk - Mun Lien Recording Fee	8.00
7/10/2025	100035	Pitney Bowes Bank Reserve - Postage	10,000.00
7/17/2025	100036	Chick-Fil-A - TFPD Sports Camp	679.53
7/17/2025	100037	Jersey Shore Blue Claws - Jr. Police Academy	1,485.00
7/17/2025	100038	Maurizio's - TFPD Sports Camp	340.00
7/17/2025	100039	Mike's Barber Shop - TFPD Sports Camp	150.00
7/17/2025	100040	Ralph's Italian Ice - TFPD Sports Camp	575.00
7/17/2025	100041	Treasurer, State of NJ - DEP Flood Hazard Area App	1,000.00
8/4/2025	100045	Amazing Amuse & Entertain-National Night Out	4,950.00
8/4/2025	100046	Chick-Fil-A - National Night Out	1,516.81
8/4/2025	100047	D'Ambrisi Wholesale Foods - National Night Out	990.85
8/4/2025	100048	ESSA Sports Performance - Jr. Police Academy	150.00
8/4/2025	100049	Face Painting by Miss Lisa - National Night Out	900.00
8/4/2025	100050	Hicks House of Entertainment - DJ - National Night Out	450.00
8/4/2025	100051	X Camp - Ropes/Water Adventure - Jr. Police Academy	500.00
8/4/2025	100052	Borough of Tinton Falls - July Payroll	1,138,573.88
8/4/2025	100053	Borough of Tinton Falls - July Payroll Agency	314,686.03
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