

ADDITIONS TO THE 1/17/2023 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
12/19/2022	94255	Hoffman - Reimbursement for Holiday Party	76.10
12/19/2022	94256	Morgan Printing-2023 Recycle Calendar/Envelopes	6,880.00
12/19/2022	94257	Ptiney Bowes - Replenish Postage Machine	15,000.00
12/28/2022	94258	Borough of Tinton Falls - December Payroll	1,044,591.80
12/28/2022	94259	Borough of Tinton Falls - December Payroll Agency	295,092.72
1/11/2023	94260	Clayton, Alice-Jr. Academy Bus Trainer	500.00
1/11/2023	94261	Monmouth Municipal Joint Insurance	438,957.00
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