

ADDITIONS TO THE 05/05/2026 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
4/16/2026	101840	Hard Rock Hotel - TCTANJ Conference	337.50
4/20/2026	101841	ADP, LLC - March 2026	3,843.70
			<hr/> 4,181.20