

ADDITIONS TO THE 3/5/2024 BILL LIST

<u>Date</u>	<u>Check</u>	<u>Description</u>	<u>Amt Paid</u>
2/20/2024	96850	NJ Dpt of Labor-2nd Qtr 2022 Unemployment	21,140.26
			<hr/> 21,140.26