

Starting date 10/15/2019 Ending date 10/15/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
112411	10/15/19		A599	OCEAN RESORT CASINO	\$1,140.00
000603	08/27/19		NJSBA 10/21-10/24		\$1,140.00
	11-000-230-585-07-00-00		RES# 57954	10/15/19	\$1,140.00

Fund Totals

11	General Current Expense	\$1,140.00
	Total for all checks listed	\$1,140.00

Prepared and submitted by: _____ Date _____
Board Secretary