

Starting date 10/18/2022

Ending date 10/18/2022

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
117002	10/18/22		4025	RESORTS ATLANTIC CITY		952.00
300506	08/22/22			NJSBA Workshop 2022;Gardberg		\$952.00
	11-000-230-585-07-00-00			GROUP VNJSB22	10/18/22	\$952.00

**Fund Totals**

11	General Current Expense	<b>\$952.00</b>
	Total for all checks listed	<b>\$952.00</b>

Prepared and submitted by: \_\_\_\_\_

Board Secretary

\_\_\_\_\_

Date