

Starting date 5/11/2023

Ending date 5/11/2023

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
117819	05/11/23		3076	MCASA/MORRIS COUNTY ASSOC OF SCHOOL AD		525.00
301652	05/01/23			VAL/SAL DINNER		\$525.00
	11-000-240-600-04-00-00			6/7 AAAR DINNER	05/11/23	\$525.00

Fund Totals		
11	General Current Expense	\$525.00
Total for all checks listed		\$525.00

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

Board Secretary

\_\_\_\_\_

Date