

Starting date 8/9/2019 Ending date 8/9/2019

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
112020	08/09/19		A309	THE COLLEGE OF NEW JERSEY	\$12,370.00
000388	07/26/19			Tuition for LB fall 2019	\$12,370.00
	11-000-100-562-05-00-00			LB ID# 849585	08/09/19 \$12,370.00

Fund Totals

11	General Current Expense	\$12,370.00
	Total for all checks listed	\$12,370.00

Prepared and submitted by: _____ Date _____
Board Secretary