

Starting date 2/21/2020 Ending date 2/21/2020

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
113147	02/21/20		C569	RUTGERS ATHLETICS	\$600.00
001372	02/18/20			Bball tix for AVID	\$600.00
	11-190-100-800-04-00-40			10908/1193187 3/3 02/21/20	\$600.00

Fund Totals

11	General Current Expense	\$600.00
	Total for all checks listed	\$600.00

Prepared and submitted by: _____ Date _____
Board Secretary