

Starting date 8/10/2018      Ending date 8/10/2018

Cknum	Date	Rec date	Vcode	Vendor name	Check amount
110002	08/10/18		2565	HORIZON BLUE CROSS BLUE SHEILD OF NJ	\$341,722.23

<b>Fund Totals</b>
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11	General Current Expense	\$341,722.23
	Total for all checks listed	\$341,722.23

Prepared and submitted by: \_\_\_\_\_ Date \_\_\_\_\_  
Board Secretary