Check Journal	Boonton Board of Education		Page 1 of 1	
Rec and Unrec checks	Hand and Machine checks		07/21/20 11:32	
Starting date 6/30/2020	Ending date 6/30/2020			
Cknum Date Rec	date Vcode Vendor name		Check amount	
600140 06/30/20	4260 SERVICE PLUS		\$1,626.29	
001988 06/02/20	BHS REPAIR FOR FREEZER		\$1,626.29	
60-000-310-330	-04-00-00 1001259-IN	06/30/20	\$1,626.29	
	Fund Totals			

Total for all checks listed

60 Enterprise Fund

Prepared and submitted by:

Board Secretary

Date

\$1,626.29

\$1,626.29