Check Journal Rec and Unrec checks

Boonton Board of Education Hand and Machine checks

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08/13/21 11:22

\$60.52

\$60.52

Starting date 8/5/2021

11-000-251-592-06-00-00

Ending date 8/5/2021

Chk#	Di	Rec date	Code	Vendor name	Check Comment	Check amount
H38976	08/0	05/21	5282	GARDBERG STEVEN		60.52
2	200490	08/04/21	21-22 P	HONE ALLOWANCE		\$60.52

JULY PHONE

Fund Totals

11 General Current Expense \$60.52

08/05/21

Total for all checks listed

Prepared and submitted by: _____ Board Secretary Date