Check Journal	Boonton Board of Education	Page 1 of 1			
Rec and Unrec checks	Machine checks		04/23/20 16:57		
Starting date 4/15/2020 Ending date 4/15/2020					
Cknum Date Rec	date Vcode Vendor name		Check amount		
113331 04/15/20	M946 RUBICON WEST LLC		\$5,814.00		
001502 03/06/20	ATLAS SUBSCRIPTION		\$5,814.00		
11-000-221-390	-06-00-00 atinv-2447	04/15/20	\$5,814.00		
	Fund Totals				

l	General Current Expense		\$5,814.00
		Total for all checks listed	\$5,814.00

Prepared and submitted by: _____

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Board Secretary

Date
