Check Journal Rec and Unrec checks

Boonton Board of Education

Machine checks

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Starting date 8/9/2019 Ending date 8/9/2019

Cknum	Date	Rec date Vcode	Vendor name	Check amount
112020	08/09/19	A309	THE COLLEGE OF NEW JERSEY	\$12,370.00

000388 07/26/19 Tuition for LB fall 2019

\$12,370.00

11-000-100-562-05-00-00 LB ID# 849585 08/09/19 \$12,370.00

Fund Totals

11 General Current Expense

\$12,370.00

Total for all checks listed

\$12,370.00

Prepared and submitted by:			_
•	Board Secretary	Date	