Check Journal
Rec and Unrec checks

Boonton Board of Education

Machine checks

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Starting date 6/30/2020

Ending date 6/30/2020

Cknum	Date Red	c date Vcode Vendor nan	Check amount	
600139	06/30/20	3632 NORTON SEWER AND DRAIN		\$300.00
		Fund Totals		
		60 Enterprise Fund		\$300.00
			Total for all checks listed	\$300.00

Prepared and submitted by: _____ Board Secretary Date