Check Journal
Rec and Unrec checks

Readington Board of Education Hand and Machine checks

Page 1 of 1 04/25/19 11:00

Starting date 3/1/2019

Ending date 3/31/2019

Cknum	Date Rec	c date Vcode Vendor name	Check amount
430410	03/28/19	PAY Payroll	\$21.55
		Fund Totals	
		11 GENERAL CURRENT EXPENSE	\$21.55
		Total for all checks listed	\$21.55

Prepared and submitted by: ______ Board Secretary Date