Check Journal
Rec and Unrec checks

Readington Board of Education Hand and Machine checks

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Starting date 2/1/2018

Ending date 2/28/2018

Cknum	Date Rec	c date Vcode Vendor name	Check amount
430278	02/23/18	PAY Payroll	\$65.40
		Fund Totals	
		11 GENERAL CURRENT EXPENSE	\$65.40
		Total for all checks listed	\$65.40

Prepared and submitted by: _____ Board Secretary Date