Check Journal
Rec and Unrec checks

Readington Board of Education Hand and Machine checks

Page 1 of 1

04/20/18 11:17

Starting date 7/1/2017

Ending date 6/30/2018

Cknum	Date	date Vcode Vendor name	Check amount
430297	03/15/18	PAY Payroll	\$32.70
		Fund Totals	
		11 GENERAL CURRENT EXPENSE	\$32.70
		Total for all checks listed	\$32.70

Prepared and submitted by: _____ Board Secretary Date