Check Journal
Rec and Unrec checks

Boonton Board of Education Hand and Machine checks

Page 1 of 1

10/10/24 14:04

Starting date 10/14/2024

Ending date 6/30/2025

 Chk#
 Date
 Rec date
 Code
 Vendor name
 Check Comment
 Check amount

 K48170
 10/14/24
 5314
 AMAZON.COM
 172.89

500553 08/29/24 coffee club \$172.89

94-990-320-960-04-04-ZA 1CCL-XY4Y-FGMK 10/14/24 \$172.89

Fund Totals

94 BHS STUDENT ACTIVITY \$172.89

Total for all checks listed \$172.89

Prepared and submitted by: ______ Board Secretary Date