Check Journal

Boonton Board of Education Hand and Machine checks

Page 1 of 1

09/18/24 13:28

Starting date 9/23/2024

Rec and Unrec checks

Ending date 6/30/2025

Chk# Date | Rec date | Code Vendor name **Check Comment**

Check amount

J48092

09/23/24

3873 POMPTONIAN, INC

22,751.13

500616

24-25 FOOD SERVICE

\$22,751.13

09/03/24 60-000-310-590-00-00-00

BON 100 090624

09/23/24

\$22,751.13

Fund Totals

60 **Enterprise Fund** \$22,751.13

Total for all checks listed

\$22,751.13

Prepared and submitted by:

Board Secretary