Check Journal
Rec and Unrec checks

Boonton Board of Education Hand and Machine checks

Page 1 of 1

01/04/24 14:58

Starting date 1/8/2024

Ending date 6/30/2024

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

J46015 01/08/24 3873 POMPTONIAN, INC 44,461.81

Fund Totals

60 Enterprise Fund \$44,461.81

Total for all checks listed \$44,461.81

Prepared and submitted by:		_
	Board Secretary	Date