Check Journal
Rec and Unrec checks

Boonton Board of Education Hand and Machine checks

Page 1 of 1

12/20/23 10:54

22,323.31

Starting date 12/20/2023

Ending date 12/20/2023

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

J45950 12/20/23 3873 POMPTONIAN, INC

\$22,323.31

400513 09/01/23 23-24 FOOD SERVICE 60-000-310-590-00-00-00

BON 100 120123

12/20/23

\$22,323.31

	Fund Totals			
60	Enterprise Fund		\$22,323.31	
		Total for all checks listed	\$22 323 34	

Prepared and submitted by:		_
	Board Secretary	Date