Check Journal
Rec and Unrec checks

Boonton Board of Education
Hand and Machine checks

06/20/24 14:22

Starting date 6/24/2024 Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
J47299	06/24/24		3873	POMPTONIAN, INC		20,455.45
400513	09/01/23		23-24 FOOD SERVICE			$20,455.45
60-000-310-590-00-00-00				BON 100 053124	06/24/24	$20,455.45

Fund Totals

60	Enterprise Fund	$20,455.45
	Total for all checks listed	$20,455.45

Prepared and submitted by: _____ 6/20/24
Board Secretary Date