

Check Journal  
Rec and Unrec checks

Boonton Board of Education  
Hand and Machine checks

07/03/24 10:30

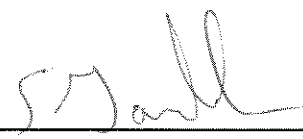
Starting date 6/30/2024

Ending date 6/30/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
J47502	06/30/24		3934	PROTECTIVE MEASURES, INC.		120.00
401843	06/27/24			FUSIBLE LINKS JHS		\$120.00
	60-000-310-330-02-00-00		90256		06/30/24	\$120.00

**Fund Totals**

60	Enterprise Fund	\$120.00
	<b>Total for all checks listed</b>	<b>\$120.00</b>

Prepared and submitted by:   
Board Secretary

7/3/24  
Date