

Check Journal
Rec and Unrec checks

Boonton Board of Education
Hand and Machine checks

Starting date 6/30/2024

Ending date 7/31/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
H47747	07/31/24		K343	CASTANO;LOUIS		2,116.00
401726	05/22/24			tuition reimbursement		\$2,116.00
	11-000-240-280-02-00-00			AVI101	06/30/24	\$846.35
	11-000-240-280-04-00-00			AVI101	06/30/24	\$211.65
	11-000-240-280-04-00-00			AVI102	06/30/24	\$1,058.00
H47748	07/31/24		5307	LET'S THINK WIRELESS LLC		262.50
401493	03/28/24		23-24	SUPPORT HOURS		\$262.50
	11-000-266-420-04-00-00			0010151-IN	06/30/24	\$262.50
H47749	07/31/24		3025	STAPLES ADVANTAGE		96.15
401676	05/16/24			SUPPLIES		\$96.15
	11-000-230-610-06-00-00			7000706647	06/30/24	\$50.58
	11-000-251-610-06-00-00			7000706647	06/30/24	\$45.57

