

Check Journal
Rec and Unrec checks

Boonton Board of Education
Hand and Machine checks

07/03/24 10:37

Starting date 7/8/2024

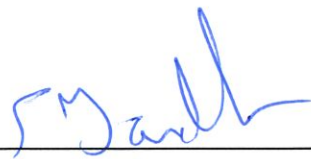
Ending date 7/8/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
H47520	07/08/24		2001	DISTRIBUTED WEBSITE CORPORATION		2,395.00
	500020	07/01/24		24-25 FS RENEWAL		\$2,395.00
		11-000-251-330-06-00-00		100981	07/08/24	\$2,395.00
H47521	07/08/24		5129	SCHOOLBOARDNET, LLC		1,888.00
	500014	07/01/24		SCHOOLBOARDS RENEWAL 24-25		\$1,888.00
		11-000-230-340-07-00-00		24-698	07/08/24	\$1,888.00

Fund Totals

11	General Current Expense	\$4,283.00
	Total for all checks listed	\$4,283.00

Prepared and submitted by:



Board Secretary

7/3/24

Date