Check Journal
Rec and Unrec checks

Boonton Board of Education Hand and Machine checks

Page 1 of 1

01/12/24 11:26

2,827.51

Starting date 1/12/2024

Ending date 6/30/2024

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

H46063 01/12/24 C714 CONCORD THEATRICALS CORP
400876 10/31/23 License for School Musical

\$2,827.51

11-401-100-610-04-00-00

sicai

01/12/24

\$2,470.01

11-401-100-610-04-00-00

2038162 2038161

01/12/24

\$357.50

Fund Totals

11 General Current Expense

\$2,827.51

Total for all checks listed

\$2,827.51

Prepared and submitted by: _		_		
	Board Secretary		Date	