Check Journal Rec and Unrec checks Starting date 10/14/2024			Boonton Board of Education Hand and Machine checks Ending date 6/30/2025					Page 10/10/24	1 of 1 14:02
Chk#	Date	Rec date	Code	Vendor name		Check Comment		Check a	mount
L48171	10/14/2	4	P129	ODOWD TRANSPORTA	TION CO INC				650.00
	500719	09/26/24	ESU Ga	me 10/3/24				\$650.00	
	02.0	20 320 060 02 0	02 LO	Q	17 10/3	10/11/21	¢650.00		
	92-9	90-320-960-02-(	02-HO	8	47 10/3	10/14/24	\$650.00		

	Fund Totals						
92	JHS STUDENT ACTIVITY		\$650.00				
		Total for all checks listed	\$650.00				

Prepared and submitted by:

**Board Secretary** 

Date