

Check Journal  
Rec and Unrec checks

Boonton Board of Education  
Hand and Machine checks


10/24/24 14:48

Starting date 10/28/2024 Ending date 10/28/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
K48396	10/28/24		I642	SIGNORELLI;TARA		24.00
500764	09/25/24			Pathways kids bowling		\$24.00
	94-990-320-960-04-04-ZA			9/25 BOWLING REIMB	10/28/24	\$24.00

**Fund Totals**

94	BHS STUDENT ACTIVITY	\$24.00
	Total for all checks listed	\$24.00

Prepared and submitted by:   
Board Secretary

10/24/24  
Date