

Check Journal
Rec and Unrec checks

Boonton Board of Education
Hand and Machine checks

11/06/24 13:22

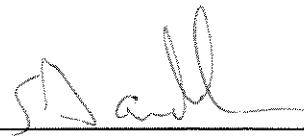
Starting date 11/11/2024 Ending date 11/11/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
K48477	11/11/24		5092	GALLE CAREY LAURENE		31.00
500809	10/15/24			Tailgate Supplies		\$31.00
	94-990-320-960-04-04-HK			10/10 ACME REIMB	11/11/24	\$31.00

Fund Totals

94	BHS STUDENT ACTIVITY	\$31.00
	Total for all checks listed	\$31.00

Prepared and submitted by:



Board Secretary

11/6/24

Date