

Check Journal
Rec and Unrec checks

Boonton Board of Education
Machine checks

12/05/24 10:17

Starting date 12/9/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
943472	12/09/24		4593	COLLEGE BOARD, THE		6,692.40
	500959	11/14/24		School Day SAT		\$6,692.40
		94-990-320-960-04-04-H2		118368	12/09/24	\$6,692.40
943473	12/09/24		F161	FUTURE BUSINESS LEADERS OF AMERICA		476.00
	500953	11/18/24		FBLA MEMBERSHIP DUES		\$476.00
		94-990-320-960-04-04-HJ		50834	12/09/24	\$476.00
943474	12/09/24		2741	JOSTENS, INC.		4,308.26
	500954	11/18/24		YEARBOOK BALANCE		\$4,308.26
		94-990-320-960-04-04-B8		1383319	12/09/24	\$4,308.26

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Fund Totals

94	BHS STUDENT ACTIVITY	\$11,476.66
	Total for all checks listed	\$11,476.66

Prepared and submitted by: 
Board Secretary

12/5/24
Date