Check Journal

Boonton Board of Education

Rec and Unrec checks

Machine checks

Page 1 of 1

09/18/24 14:08

Starting date 9/23/2024

Ending date 6/30/2025

Chk#

Date | Rec date | Code Vendor name **Check Comment**

Check amount

943467

09/23/24

G806 CHEER SOUNDS MUSIC AND TRAINING LLC

129.00

500552

08/09/24

Cheer Music

\$129.00

94-990-320-960-04-04-H9

151083

09/23/24

\$129.00

Fund Totals

94 **BHS STUDENT ACTIVITY** \$129.00

Total for all checks listed

\$129.00

Prepared and submitted by:

Board Secretary