Check Journal

Boonton Board of Education

Rec and Unrec checks

Machine checks

Page 1 of 1

05/18/23 14:06

\$525.00

Starting date 5/11/2023

Ending date 5/11/2023

Chk# Date Rec date Code Vendor name Check Comment Check amount

117819 05/11/23 3076 MCASA/MORRIS COUNTY ASSOC OF SCHOOL AD 525.00

301652 05/01/23 VAL/SAL DINNER 11-000-240-600-04-00-00 6/7 AAAR DINNER 05/11/23 \$525.00

Fund Totals

11 General Current Expense \$525.00

Total for all checks listed \$525.00

Prepared and submitted by:		_
	Board Secretary	Date