Check Journal
Rec and Unrec checks

**Boonton Board of Education Machine checks** 

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Starting date 6/27/2024

Ending date 6/27/2024

Fund Totals			
11	General Current Expense		\$205,496.82
20	Special Revenue Fund		\$29,164.72
60	Enterprise Fund		\$19,849.16
61	Bridges Fund		\$1,418.14
		Total for all checks listed	\$255,928.84

Prepared and submitted by:

**Board Secretary** 

Date