

Check Journal
Rec and Unrec checks

Boonton Board of Education
Machine checks

10/24/24 11:10

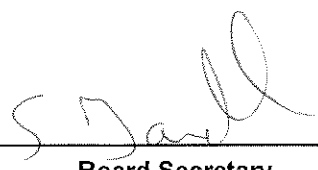
Starting date 10/24/2024 Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
923396	10/24/24		3295	MORRIS COUNTY PARK COMMISSION		101.70
500817	10/23/24			6th Grade Tourne Trip 11/1		\$101.70
	92-990-320-960-02-02-JI			RECEIPT #556389 11/1	10/24/24	\$101.70

Fund Totals

92	JHS STUDENT ACTIVITY	\$101.70
	Total for all checks listed	\$101.70

Prepared and submitted by:


Board Secretary

10/24/24
Date