

Check Journal
Rec and Unrec checks

Boonton Board of Education
Machine checks


11/06/24 13:26

Starting date 11/11/2024 Ending date 11/11/2024

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
943469	11/11/24		L458	CONNIE DWYER BREAST CANCER FOUNDATION		312.00
500870	10/25/24			BREAST CANCER DONATION		\$312.00
	94-990-320-960-04-04-44			DONATION	11/11/24	\$312.00

Fund Totals

94	BHS STUDENT ACTIVITY	\$312.00
	Total for all checks listed	\$312.00

Prepared and submitted by: 
Board Secretary

11/6/24
Date