

Check Journal
Rec and Unrec checks

Boonton Board of Education
Hand and Machine checks

12/04/24 10:26

Starting date 12/3/2024

Ending date 6/30/2025

Chk#	Date	Rec date	Code	Vendor name	Check Comment	Check amount
923404	12/03/24		E901	MADISON SQUARE GARDEN		2,368.00
500772	10/02/24			Radio City Trip 12/19/24		\$2,368.00
	92-990-320-960-02-02-JM			1043736/346398	12/03/24	\$2,368.00

Fund Totals

92	JHS STUDENT ACTIVITY	\$2,368.00
	Total for all checks listed	\$2,368.00

Prepared and submitted by:

Board Secretary

12/5/24

Date