

FRANKLIN LAKES PUBLIC SCHOOLS  
 STUDENT ACTIVITY ACCOUNT  
 MONTHLY CHECK REGISTER

SCHOOL HMR

MONTH/YEAR

Sep-2018

DATE	CHECK NUMBER	PAYEE	AMOUNT
9/7/2018	1028	Megan Sweeney	\$16.00
9/7/2018	1029	Mia Volant	\$12.07
9/7/2018	1030	Ruth Weiss	\$14.00
9/7/2018	1031	AnnaMaria Ferrone	\$70.08
9/21/2018	1032	Mia Volant	\$25.18
9/21/2018	1033	Nicole St.Germain	\$56.93
TOTAL			\$194.26

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SCHOOL FAMS

MONTH/YEAR SEP 2017

DATE	CHECK NUMBER	PAYEE	AMOUNT
Sept. 6	1002	Joseph Keiser - Char. Ed.	\$853.93
Sept. 6	1003	CTA - 8th gr. Trip	\$1,551.62
Sept. 14	1004	Leukemia & Lymphoma Society	\$210.00
Sept. 20	1005	My Local Garden - Science	\$348.00
TOTAL			\$2,963.55