FRANKLIN LAKES PUBLIC SCHOOLS			
STUDENT ACTIVITY ACCOUNT			
MONTHLY CHECK REGISTER			
SCHOOL	WAS	MONTH/YEAR	Jun-17
DATE	CHECK NUMBER	PAYEE	AMOUNT
TOTAL			0

FRANKLIN LAKES PUBLIC SCHOOLS
STUDENT ACTIVITY ACCOUNT
MONTHLY CHECK REGISTER

SCHOOL CRS MONTH/YEAR **JUN 2017**

DATE	CHECK NUMBER	PAYEE	AMOUNT
6/2/17	1147	Historic Hudson Valley (Gr. 5)	$684.00
6/2/17	1148	Wagner Tours (Gr. 5 Bus)	$875.00
6/23/17	1149	First Student (Gr. 2 Liberty Science bus)	$600.00
TOTAL			$2,159.00

FRANKLIN LAKES PUBLIC SCHOOLS
STUDENT ACTIVITY ACCOUNT
MONTHLY CHECK REGISTER

SCHOOL HMR

MONTH/YEAR **JUN 2017**

DATE	CHECK NUMBER	PAYEE	AMOUNT
6/21/17	1026	First Student	$200.00
6/22/17	1027	Water for South Sudan, Inc.	$825.00
6/23/17	1028	Tara Rogic	$214.00
6/23/17	1029	The Linbergh Foundation	$618.00
TOTAL			$1,857.00

FRANKLIN LAKES PUBLIC SCHOOLS
STUDENT ACTIVITY ACCOUNT
MONTHLY CHECK REGISTER

SCHOOL FAMS MONTH/YEAR **Jun-17**

DATE	CHECK NUMBER	PAYEE	AMOUNT
1-Jun	1362	First Student	$275.00
1-Jun	1363	Wildlife Conservation Society	$2,546.00
1-Jun	1364	My Local Garden	$1,047.00
6-Jun	1365	Uncle Louie's	$100.00
8-Jun	1366	Wagner Tours	$2,200.00
15-Jun	1367	Cash (TD Bank - Awards)	$1,650.00
20-Jun	1368	Tuxedos by Tony	$7,031.00
22-Jun	1369	The Lemin Family	$800.00
TOTAL			$15,649.00