

FRANKLIN LAKES PUBLIC SCHOOLS  
 STUDENT ACTIVITY ACCOUNT  
 MONTHLY CHECK REGISTER

SCHOOL	FAMS	MONTH/YEAR		Oct - 19
DATE	CHECK NUMBER	PAYEE		AMOUNT
10-4-19	1121	Brian Kozichek		\$31.98
10-4-19	1122	Vanderhoof Transportation		\$3,195.00
10-7-19	1123	National Geo Bee		\$120.00
<b>TOTAL</b>				\$3,346.98

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SCHOOL    HMR

MONTH/YEAR

Oct-2019

DATE	CHECK NUMBER	PAYEE	AMOUNT
10/18/2019	1061	Big Color	\$652.50
10/25/2019	1062	Demarest Farms	\$504.00
<b>TOTAL</b>			<b>\$1,156.50</b>