Jameson-Liberty trip Jameson- Liberty trip First student Bus First student Bus	May-17  AMOUNT \$374.75 \$99.86 \$365.00 \$225.00 \$200.00 \$50.00
PAYEE  Jameson-Liberty trip  Jameson- Liberty trip  First student Bus  First student Bus  First student Bus	AMOUNT \$374.75 \$99.86 \$365.00 \$225.00 \$200.00
PAYEE  Jameson-Liberty trip  Jameson- Liberty trip  First student Bus  First student Bus  First student Bus	AMOUNT \$374.75 \$99.86 \$365.00 \$225.00 \$200.00
PAYEE  Jameson-Liberty trip  Jameson- Liberty trip  First student Bus  First student Bus  First student Bus	AMOUNT \$374.75 \$99.86 \$365.00 \$225.00 \$200.00
Jameson-Liberty trip Jameson- Liberty trip First student Bus First student Bus First student Bus	\$374.75 \$99.86 \$365.00 \$225.00 \$200.00
Jameson-Liberty trip Jameson- Liberty trip First student Bus First student Bus First student Bus	\$374.75 \$99.86 \$365.00 \$225.00 \$200.00
Jameson-Liberty trip Jameson- Liberty trip First student Bus First student Bus First student Bus	\$374.75 \$99.86 \$365.00 \$225.00 \$200.00
Jameson- Liberty trip First student Bus First student Bus First student Bus	\$99.86 \$365.00 \$225.00 \$200.00
First student Bus First student Bus First student Bus	\$365.00 \$225.00 \$200.00
First student Bus First student Bus	\$225.00 \$200.00
hler-deposit for 2018	\$50.00
	<b>γ30.00</b>
	1314.61

# FRANKLIN LAKES PUBLIC SCHOOLS STUDENT ACTIVITY ACCOUNT MONTHLY CHECK REGISTER

SCHOOL HMR

## MONTH/YEAR MAY 2017

DATE	CHECK NUMBER	PAYEE	AMOUNT
5/12/17	1022	First Student	\$295.00
5/12/17	1023	First Student	\$225.00
5/24/17	1024	Mary Butters	\$77.99
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TOTAL			\$597.99

# FRANKLIN LAKES PUBLIC SCHOOLS STUDENT ACTIVITY ACCOUNT MONTHLY CHECK REGISTER

SCHOOL CRS

### MONTH/YEAR MAY 2017

DATE	CHECK NUMBER	PAYEE	AMOUNT
5/4/17	1143	First Student	\$690.00
5/17/17	1144	Imagine That (CAPS Trip)	\$199.62
5/26/17	1145	Christine Gagliardo	\$60.48
5/31/17	1146	Wagner Tours (Bronx Zoo Gr. 1)	\$825.00
TOTAL			\$1,775.10

# FRANKLIN LAKES PUBLIC SCHOOLS STUDENT ACTIVITY ACCOUNT MONTHLY CHECK REGISTER

SCHOOL FAMS

## MONTH/YEAR MAY 2017

DATE	CHECK NUMBER	PAYEE	AMOUNT
2-May	1355	Jeremy Heilmann	\$110.00
8-May	1356	Colony Florist	\$100.00
8-May	1357	Franklin Lakes Borough	\$50.00
5-May	1358	Elizabeth Hartman	\$453.79
5-May	1359	Sei Amici Enterprises	\$900.00
22-May	1360	A Walk To Believe	\$175.00
23-May	1361	Christopher Kloeblen	\$70.00
TOTAL			\$1,858.79