

1038

SPRING LAKE HEIGHTS BOARD OF EDUCATION
STUDENT ACTIVITIES ACCOUNT
1110 HIGHWAY 71
SPRING LAKE HEIGHTS, NJ 07762

55-136/312

DATE April 14, 2025

PAY
TO THE
ORDER OF

K.N.2 Transportation

\$ 4,200.00

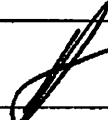
Four Thousand Two Hundred and $\frac{00}{100}$

DOLLARS  Security Features
Visible in Sun

 **Bank**

FOR #0158 - SLHROE June 12-13, 2025

⑈001038⑈ ⑆031201360⑆ 4428680725⑈

 Matthew Vailly

BOA CC:0350092748 CashID:790 Date:05/14/25 Seq#:0009
CorrelationID:35650514191422 DeviceID:DNJ06984 Trans#:7227
LIPS:ATLE

PLEASE
DEPOSIT ONLY

SIGN BELOW
INSTITUTION

Cancel