

103628

Check Date: 09/24/2014

Vendor Number: 1000010157

Invoice Number	Invoice Date	Voucher ID	Paid Amount
Twp of Union BOE 2013 Grant	09/24/2014	00019887	43,711.00

  

20 - 1920 - 086

SET-UP POS EST REV  
POS APPROP ADJ  
@ 10-31-14

Check Number	Date	Total Paid Amount
103628	09/24/2014	\$43,711.00

NO: G 939700024

MGL PRINTING SOLUTIONS, (908) 665-1999

N139-02Q

TRUE WATERMARK PAPER HOLD TO LIGHT TO VIEW HEAT SENSITIVE RED IMAGE DISAPPEARS WITH HEAT

**NEW JERSEY SCHOOLS INSURANCE GROUP**

OPERATING ACCOUNT  
450 VETERANS DRIVE  
BURLINGTON, NJ 08016  
(609) 386-6060



**Bank**

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55-136

312

103628

DATE 09/24/2014

AMOUNT

\$43,711.00\*\*\*

PAY

\*\*\*\*FORTY-THREE THOUSAND SEVEN HUNDRED AND ELEVEN AND XX / 100 DOLLAR\*\*\*\*

TO THE ORDER OF

TOWNSHIP OF UNION BOE  
2369 Morris Avenue  
Union, NJ 07083-5712

TWO SIGNATURES REQUIRED  
FOR AMOUNTS OVER \$5000.00  
VOID AFTER 90 DAYS



*Louisa Lionello*  
*Wendy Collet*

Security features. Details on back.



DISAPPEARS WITH HEAT

⑈ 103628 ⑈ ⑆0912013601 4284136392⑈