

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS BLUE AND BURGUNDY ARE PRESENT.

BASF Foundation USA  
100 Park Ave  
Florham Park, NJ 07932-0685

62-38  
311

No. 92000372

DATE  
11 06 2014

\*\*\* FIVE THOUSAND USD \*\*\*

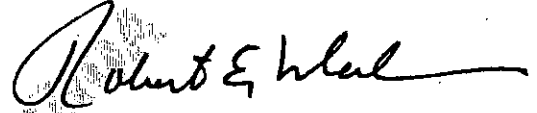
USD  
\*\*\*\*\*5,000.00\*

TOWNSHIP OF UNION BOARD OF  
EDUCATION  
2369 MORRIS AVE  
UNION NJ 07083-5703

Deutsche Bank Trust Company Delaware  
WILMINGTON

VOID

VOID AFTER 90 DAYS



⑈92000372⑈ ⑆031100380⑆

00558709⑈

*for Union High School*

P352  
R#1105



The face of this document has a security background and micro printing in the signature line.

20-1920-003

take charge of education

2577981

CHECK NO.

82-164  
1021

TARGET

Take Charge of Education

Mail Stop 5CF

PO BOX 59214

Minneapolis, MN 55459-0214

PAY TWO HUNDRED TWELVE AND 23/100 DOLLARS

DATE	AMOUNT
08/25/2014	*\$212.23

VOID AFTER 7 MONTHS

Pay to the  
order of

CONNECTICUT FARMS ELEM SCH



74221

Aspen, Colorado 81051

Senior Vice President, Target Corporation

⑈ 2577981 ⑆ ⑆ 102101645 ⑆ 126400037738 ⑆

Security Features Are Included. Details on back.

P208 20-1920-094

009317

R#1121

NJ State Council Knights of Columbus  
172 Main Street  
West Orange, NJ 07052

Valley National Bank  
Shrewsbury Branch  
485 Broad Street  
Shrewsbury, NJ 07702  
65-138/212

11/22/2014

Pay to the  
Order of

Union Township BOE

\*\*2,000.00

Two Thousand and 00/100\*\*\*\*\*

Dollars

For

2014-04504-180


*Andrew J. Legata*

⑈009317⑈ ⑆021201383⑆ ⑈000071201505⑈

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL20129953 AL20402900 Questions? Please call 973-227-5252.		10/27/14	\$866.00	\$0.00	\$866.00
<p><i>P356</i> <i>R#1119</i></p>			<p><i>20-1920-009</i></p>		
<b>TOTALS:</b>			\$866.00	\$0.00	\$866.00


Detach at Perforation Before Depositing Check

MICROFILM COPY AVAILABLE FOR THE BACKGROUND AND MICROPRINTING OF THE ORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES.



Lifetouch National School Studios  
11000 Viking Drive  
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.  
115 Hospital Drive  
Van Wert, OH 45891  
56-382/412

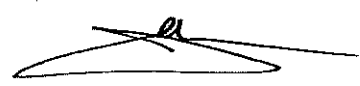


Date	Number
10/28/2014	2790242

Amount
\$ *****866.00

PAY EXACTLY *Eight Hundred Sixty Six and 00/100 Dollars*

PAY TO THE ORDER OF KAWAMEEH MIDDLE SCHOOL  
490 DAVID TER  
UNION NJ 07083-7346



⑈02790242⑈ ⑆041203824⑆ 9600017544⑈

\*See Reverse Side For Easy Opening Instructions\*



Lifetouch National School Studios  
11000 Viking Drive  
Eden Prairie, MN 55344

KAWAMEEH MIDDLE SCHOOL  
490 DAVID TER  
UNION NJ 07083-7346



IMPROVING LIVES. CURING TYPE 1 DIABETES.

26 BROADWAY  
NEW YORK, NEW YORK 10004

JPMORGAN CHASE BANK, N.A.  
SYRACUSE, NEW YORK  
50-937-213

1006943

DATE  
21-MAY-14

AMOUNT  
\*\*\*\*\*358.88

Three Hundred Fifty-Eight and 88/100 Dollars

PAY TO THE ORDER OF

Jefferson School  
155 Hilton Ave  
Vauxhill, NJ 07088

*Edward J. Schell*  
*Berry Bostha*

SIGNATURE HAS A BLUE-GREEN BACKGROUND. BORDER CONTAINS MICROPRINTING MP

⑈0001006943⑈ ⑈021309379⑈

615535658⑈

**JUVENILE DIABETES RESEARCH FOUNDATION**

Check Number: 1006943  
Date: 21-MAY-14

1006943

Vendor No: 46704 Name : Jefferson School

DATE	INVOICE	DESCRIPTION	INVOICE AMOUNT	DISC.	AMOUNT
05/13/14	JSMAY1314	School Walk Incentives	358.88	0.00	358.88
	P160 R#1120	20-1920-006			
<b>Total</b>					<b>358.88</b>
5000:JDFI Headquarters					