

# Memo

To: Pat Ditri

From: Gerry Benaquista



Re: Merck Grant - Street Law

Date: March 6, 2013

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Please have check #0091912011 in the amount of \$15,000.00 from Merck approved at the March 19<sup>th</sup> board meeting. This check will be deposited in account #20-092-100-600-10-20 (8103) Merck UHS Street Law and will be used to support the Union High School Street Law Program.

Thank you.



Merck  
 One Merck Drive  
 WS2A-10  
 Whitehouse Station NJ 08889

1 91912011 1 1 0102 001

Township of Union Schools, Union, N  
 Township of Union Schools, Union, N  
 2350 N. 3rd St.  
 Union NJ 07921

Tax Id: 22-6002350  
 Organization Name: Township of Union Schools, Union, NJ  
 Payment Amount: 15000.00  
 Program Title: Union High School Street Law Program  
 Program Date: 01/01/2013

On behalf of Office of Corporate Philanthropy  
 we are pleased to enclose a check representing support of  
 Union High School Street Law Program

Please accept this contribution with our best wishes for continued success.  
 If you have any questions please do not hesitate to contact us.

Sincerely,  
 Office of Corporate Philanthropy

CHECK NUMBER	DATE	VENDOR NO.	NAME	TOTAL AMOUNT
91912011	02/19/13		Township of Union Schools, Un	\$15,000.00

CH2591 v0.01 02.23.10

ORIGINAL DOCUMENT IS PRINTED ON CHEMICAL REACTIVE PAPER WITH MICROPRINTED BORDER - DO NOT CASH IF THE WORD VOID IS VISIBLE



Merck  
 One Merck Drive  
 WS2A-10  
 Whitehouse Station NJ 08889

CHECK NO  
 0091912011

50-791  
 214

DATE OF CHECK  
 02/19/13

PAY: FIFTEEN THOUSAND AND 00/100 DOLLARS

TO THE ORDER OF Township of Union Schools, Union, N  
 Township of Union Schools, Union, N  
 2350 N. 3rd St.  
 Union NJ 07921

CHECK AMOUNT  
 \$15,000.00

Security Features  
 include  
 check on back.

*[Signature]*  
 Authorized Signature

Authorized Signature

CAPITAL ONE, N.A.

⑈0091912011⑈ ⑆021407912⑆704 72 98142⑈

Detach at Perforation Before Depositing Check

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

**Lifetouch**  
Lifetouch National School Studies  
11000 Viking Drive  
Eden Prairie, MN 55344

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

Date  
11/29/2012

Number  
2520599

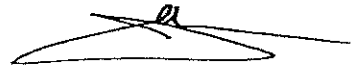
\$ 260.00

Amount  
\$ \*\*\*\*\*1,260.00

PAY EXACTLY *One Thousand Two Hundred Sixty and 00/100 Dollars*

PAY  
TO THE  
ORDER  
OF

BURNET MIDDLE SCHOOL  
1000 CALDWELL AVE  
UNION NJ 07083-5917



⑈02520599⑈ ⑆041203824⑆ 9600017544⑈