

F-15

V160 20-1920-096 R#114

Greg A. Muller
Geraldine A. Muller

55-564/212

5931

EZShieldSM Check
Fraud Protection

Date 11/10/2007

Pay to the Order of C.F.O. Program of Union High

\$ 100.00

One Hundred ⁰⁰/₁₀₀

Dollars

Contains Security Features. Details on Back.

UNION CENTER NATIONAL BANK
2003 MORRIS AVENUE
UNION, NJ 07083

For Donation

Geraldine A. Muller

⑆0?

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

Lifetouch

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
11/03/2017

Number
3175906

Amount
\$ *****1,093.75

PAY EXACTLY *One Thousand Ninety Three and 75/100 Dollars*

PAY
TO THE
ORDER
OF

LIVINGSTON ELEMENTARY SCHOOL
ATTN: BENJAMIN KLOC
960 MIDLAND BLVD
UNION NJ 07083

2# 113

[Signature]

⑈03175906⑈ ⑆041203824⑆ 9600017544⑈

Livingston School

To: Manny Vieira

From: Diane Lupo

RE: *Lifetouch*
~~Barnes & Noble~~

Date: November 17, 2017

V356

20-1920-001

R#1113

Attached please find check in the amount of \$1,093.75 from Lifetouch. Please deposit in account# 8076-20-007-100-890-07-20.

Thank you
Diane Lupo

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 142812 AL		11/11/17	\$772.00	\$0.00	\$772.00
Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2017-2018 Program. If you have any questions, concerns or suggestions please contact us at 973-227-5252.					
TOTALS:			\$772.00	\$0.00	\$772.00

Handwritten notes:
 V354
 20-1920-003
 12/11/17
 890-03-20
 EST #3073
 20-003-100

Detach at Perforation Before Depositing Check

THE FRONT OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. 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
11/13/2017

Number
3181825



Amount
\$ *****772.00

PAY EXACTLY: **Seven Hundred Seventy Two and 00/100 Dollars**

PAY
 TO THE
 ORDER
 OF

CONNECTICUT FARMS ELEM SCHOOL
 ATTN: MICHELLE OSBORNE-WARREN
 711 STUYVESANT AVE
 UNION NJ 07083

Signature

⑈03181825⑈ ⑆041203824⑆ 9600017544⑈

Connecticut Farms School
Fund 20 Account Deposit

To: Gregory Brennan, Business Administrator

From: Mrs. Michelle Osborne-Warren, Principal

Date: 11/27/2017

Acct. # 20-003-100-890-03-20 / 8073

V356
20-1920-003
K#1112

Check #3181825 Lifetouch \$772.00

Previous Balance \$ 5,481.31

Total Deposit. \$ 772.00

Balance \$ 6253.31



Signature

Rec'd by _____ Subject to final audit.

1-15

Cappiello, Diane

From: Costello, Cathy
Sent: Monday, December 04, 2017 2:51 PM
To: Cappiello, Diane
Cc: Vicidomini, Julia; DiGiovanni, Kathryn
Subject: Donation

Diane,

A representative from Costco of Union, by the name of Eileen, donated 200 back packs to Hannah Caldwell 1st & 2nd grade students. Please include this on the Board Agenda.

Thanks,

Cathy Costello
Secretary
Hannah Caldwell Elementary School

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