

For inquiries, please visit our supplier portal at www.pbgremit.com or call 1-888-208-8076

054562

704677847 Bottling Group LLC-FSV

10/22/2021

MACHINE ID. NO.	Per/ Qtr	Flat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate	Commission \$
C NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET			LOC:MAIN ENTRANCE				LOC:0382
1, 7503	P	F	REV	512	844.80	872.80	0.00	0.00	1.65	0.1870	163.21
CUST NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET			LOC:OUTSIDE OF THE GYM				LOC:0382
11133469	P	F	REV	562	983.50	1007.90	0.00	0.00	1.75	0.1870	188.48
CUST NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET			LOC:ACROSS FROM WRESTLING ROOM				LOC:0382
10899940	P	F	REV	322	563.50	480.40	0.00	0.00	1.75	0.1870	89.83
CUST NO:546912				NAME:UHS 5TH QTR CLUB : 54 ASSET			LOC:COPY ROOM				LOC:0382
4467723	P	F	REV	64	112.00	80.90	0.00	0.00	1.75	0.1870	15.13

RECEIVED
11/3/2021

FOR SECURITY PURPOSES, THE BACK OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK

Bottling Group LLC-FSV

JPMorgan Chase Bank, N.A.
Syracuse, NY
50-937 / 213

Date	Check Number
10/22/2021	704677847

\$456.65

PAY Four Hundred Fifty Six And 65/100 Dollars



104

TO THE UNION HIGH SCHOOL C WING
C R NORTH 3RD ST
C UNION, NJ 07083

PBC
Void After 180 Days
DISBURSEMENT ACCOUNT

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

704677847 021309379 6301542845509

AG PROFESSIONAL CLEANING SERVICES LLC
1247 BARBARA AVE
UNION NJ 07083

389

55-136/312
958

Sep 28, 2021
Date

Pay to the Order of U.H.S. JROTC \$ 30⁰⁰
Thirty Dollars Dollars

Photo Safe Deposit Details on back

TD Bank
America's Most Convenient Bank[®]

For ARMY JROTC F.F.B.



MP

⑆031201360⑆

0389

Herland Clarke

TD Bank, N.A.

EDWARDS IRIS

217

55-760/0312
208

11/11/21
Date

Pay to the Order of UHS JROTC \$ 250.-
TWO HUNDRED FIFTY Dollars

Security Features Details on Back

PNC BANK
PNC Bank, N.A. 060

For DONATION



MP

⑆031207607⑆

0262

Herland Clarke

F-12

DEPARTMENT OF SPECIAL SERVICES
Township of Union Public Schools
M-E-M-O-R-A-N-D-U-M

TO: Dr. Scott Taylor

C: Gerald Benaquista, Yolanda Koon, Kim Conti, Bernadette Watson, Diane
Cappiello

FROM: Joseph Seugling

RE: Board Agenda

DATE: 2021-12-02

Approve acceptance of donated gifts from the United States Marine Corps Reserve,
Toys for Tots Program, as indicated in the attached letter.



This gift was generously donated by the United States Marine Corps Reserve through their Toys for Tots Program. For 33 years, the Reserve has collected and distributed new toys for our special education students to enjoy during the holiday season. Even during these challenging and unprecedented times, the members of the Marine Corps Reserve have shown amazing commitment to our school community!

The Township of Union Special Services Department and The United States Marine Corps Reserve would like to wish you and your family a happy holiday and a safe, healthy New Year.

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054562

704679342 Bottling Group LLC-FSV

11/19/2021

MACHINE ID. NO.	Per/ Qtr	Flat/ Tier	REV/ QTY	UNITS SOLD	Rev - Vend	Rev - CIB	DEP / CRV (CA)*	Sales Tax	Vend Rate	Comm Rate	Commission \$	
CUST NO:546912			NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:ACROSS FROM WRESTLING ROOM									LOC:0382
1	340	P F	REV	201	351.75	325.00	0.00	0.00	1.75	0.1870	60.78	
CUS, NO:546912			NAME:UHS 5TH QTR CLUB : 54 ASSET LOC:OUTSIDE OF THE GYM									LOC:0382
11133469	P	F	REV	831	1454.25	1443.25	0.00	0.00	1.75	0.1870	269.89	

RECEIVED
12/6/2021

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Bottling Group LLC-FSV

JPMorgan Chase Bank, N.A.
Syracuse, NY

50-937 / 213

Date	Check Number
11/19/2021	704679342

\$330.67

PAY Three Hundred Thirty And 67/100 Dollars



38

TO THE ORDER OF UNION HIGH SCHOOL C WING
NORTH 3RD ST
UNION, NJ 07083



PBC

Void After 180 Days
DISBURSEMENT ACCOUNT

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

⑈ 704679342 ⑈ ⑆ 021309379 ⑆ 6301542845509 ⑈