

TOWNSHIP OF UNION  
EDUCATION FOUNDATION INC.

P O BOX 1282  
UNION, NJ 07083

1178

55-584/212

DATE 6/8/18

PAY  
TO THE  
ORDER OF

Township of Union Public Schools

\$ 330<sup>00</sup>

Three Hundred Thirty <sup>00</sup>/<sub>100</sub>

DOLLARS  Security Features  
Included.  
Details on Back.



Union Center National Bank  
Union, New Jersey 07083

5/18

FOR

CF to Valley Crest Farms

Susan J. Lipstein  
Barbara Birge

BP

⑈00⑈1⑈78⑈ ⑆02⑈205648⑆ ⑆3⑈52 64 0⑈



Lifetouch National School Studios

Vendor #: S00045086 Check Date: 05/31/18 Check #: 3251150

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 191781 AL		05/30/18	\$1,448.60	\$0.00	\$1,448.60
<p>Thank you for allowing us to photograph your students. Enclosed is a commission check for the Spring Individuals 2017-2018 Program.</p> <p>If you have any questions, concerns or suggestions please contact us at 973-227-5252.</p>					
<b>TOTALS:</b>			\$1,448.60	\$0.00	\$1,448.60

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 Studios  
11000 Viking Drive  
Eden Prairie, MN 55344

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

Date: 05/31/2018  
Number: 3251150

Amount: \$ \*\*\*\*\*1,448.60

PAY EXACTLY *One Thousand Four Hundred Forty Eight and 60/100 Dollars*

PAY TO THE ORDER OF  
WASHINGTON ELEMENTARY SCHOOL  
ATTN: TOM MATTHEWS  
301 WASHINGTON AVE  
UNION NJ 07083

*[Signature]*

⑈03251150⑈ ⑆041203824⑆ 9600017544⑈

▲ Detach at Perforation Before Depositing Check ▲

\*See Reverse Side For Easy Opening Instructions\*

**Lifetouch**

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

WASHINGTON ELEMENTARY SCHOOL  
ATTN: TOM MATTHEWS  
301 WASHINGTON AVE  
UNION NJ 07083

RECEIVED  
6/1/18



**Lifetouch**

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

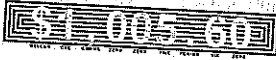
Wells Fargo Bank, N.A.  
115 Hospital Drive  
Van Wert, OH 45891  
56-382/412

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

Date  
05/08/2018

Number  
3238309

Amount  
\$ \*\*\*\*\*1,005.60



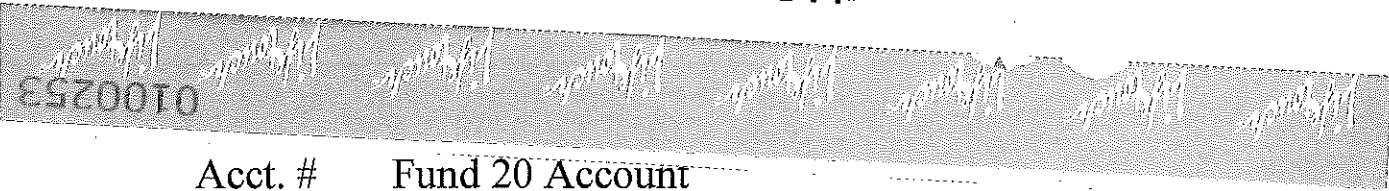
PAY EXACTLY **One Thousand Five and 60/100 Dollars**

PAY TO THE ORDER OF

HANNAH CALDWELL ELEM SCHOOL  
ATTN: KATHRYN DIGIOVANNI  
1120 COMMERCE AVE  
UNION NJ 07083

*[Handwritten Signature]*

⑈03238309⑈ ⑆041203824⑆ 9600017544⑈



Acct. # Fund 20 Account  
Check # 32 38309  
Vendor: *Lifetouch*  
Deposit..... *1,005.60* \$

*Kathryn Di Giovanni*  
Principal's Signature

Rec'd by \_\_\_\_\_ Subject to final audit.

JUN 13 2018

Initial: \_\_\_\_\_

