

F12

LIFETOUCH

Shutterfly, LLC

Customer #: 0000158815

Check Date: 04/25/22

Check #: 41102

Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
442531		04/21/22	\$1,252.19	\$0.00	\$1,252.19
<p>Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2020-2021 Program.</p> <p>If you have any questions, concerns or suggestions please contact us at 973-227-5252.</p>					
TOTALS:			\$1,252.19	\$0.00	\$1,252.19

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

<p>Shutterfly, LLC Shutterfly, LLC 2800 Bridge Parkway Redwood City CA 94065</p>	<p>Wells Fargo 56-382/412</p>	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Date</div> 04/25/2022	<div style="border: 1px solid black; padding: 2px; display: inline-block;">Number</div> 41102	<div style="border: 1px solid black; padding: 2px; display: inline-block; font-weight: bold;">Amount</div> \$****1,252.19
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PAY EXACTLY ONE THOUSAND TWO HUNDRED FIFTY-TWO and 19/100 Dollars

PAY TO THE ORDER OF Washington Elementary School
 301 Washington Ave
 Union NJ 07083

⑈0000041102⑈ ⑈041203824⑈ 9622001213⑈

Lifetouch National School Studios

Vendor #: S00045078 Check Date: 11/29/21 Check #: 3537514

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 417502 AL		11/26/21	\$1,986.22	\$0.00	\$1,986.22
<p>Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2021-2022 Program.</p> <p>If you have any questions, concerns or suggestions please contact us at 973-227-5252.</p>			<p>Lifetouch</p> <p>20-1920-009</p> <p>BUSINESS OFFICE MAY 5 2022 - 10:56</p>		
TOTALS:			\$1,986.22	\$0.00	\$1,986.22

Detach at Perforation Before Depositing Check

Lifetouch

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

Wells Fargo Bank, N.A.
56-382/412

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

Date
11/29/2021

Number
3537514

\$1,986.22

Amount
\$ *****1,986.22

PAY EXACTLY **One Thousand Nine Hundred Eighty Six and 22/100 Dollars**

PAY TO THE ORDER OF

KAWAMEEH MIDDLE SCHOOL
ATTN: JASON MALANDA
490 DAVID TER
UNION NJ 07083

Jason Malanda

AMOUNTS OVER \$150,000 REQUIRE TWO SIGNATURES

⑈03537514⑈ ⑆041203824⑆ 9600017544⑈

CENTRAL FIVE-JEFFERSON SCHOOL
 155 HILTON AVENUE
 VAUXHALL, NEW JERSEY

RECEIVED
 5/4/22

CASH TRANSMITTAL

DATE: 4/25/22

MONIES SENT TO Yolanda Keen

ACCOUNT TO BE CREDITED \$ 853.77

PROCEEDS FROM Shutterfly / Lifetouch

TOTAL MONEY RECEIVED \$ 853.77

Shutterfly, LLC

Customer #: 0000157632

Check Date: 04/25/22

Check #: 41063

Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
442745		04/21/22	\$853.77	\$0.00	\$853.77
Thank you for allowing us to photograph your students. Enclosed is a commission check for the Spring Individuals 2021-2022 Program. If you have any questions, concerns or suggestions please contact us at 973-227-5252.					
TOTALS:			\$853.77	\$0.00	\$853.77

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

Shutterfly, LLC
 Shutterfly, LLC
 2800 Bridge Parkway
 Redwood City CA 94065

Wells Fargo
 56-382/412

Date
 04/25/2022

Number
 41063

Amount
 \$*****853.77

PAY EXACTLY **EIGHT HUNDRED FIFTY-THREE and 77/100 Dollars**

PAY TO THE ORDER OF
 Jefferson School
 155 Hilton Avenue
 Vauxhall NJ 07088

Jon Lewis

MIS000 Washington Elementary Sch

	VOUCHER	DESC.	AMT. DISC.	NET.
5/03	743282	SSC PRFT/ 0000274789	323.88	323.88

TOTALS	5/03/22	101542	323.88	323.88
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THIS DOCUMENT IS PRINTED ON A WATERMARKED PAPER WITH A MICROPRINT SIGNATURE LINE AND COPY-VOID BACKGROUND.



180 Freedom Ave.
Murfreesboro, TN 37129
615-896-3800

FIRST TENNESSEE
MURFREESBORO, TN 37130
87-824/641

101542

VOID AFTER 90 DAYS

*** THREE HUNDRED TWENTY THREE AND 88/100 DOLLARS ***

	DATE	AMOUNT
	5/03/22	*****323.88

PAY
TO THE
ORDER
OF

Washington Elementary School
ATTN: Ms. Cynthia Ferretti
301 Washington Ave
Union, NJ 07083

Michael J Thomas

AUTHORIZED SIGNATURE

ED Security Features Detailed on back

⑆01542⑆ ⑆064108249⑆ 102011803⑆

RECEIVED
5/10/22

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

Shutterfly, LLC

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

Wells Fargo
56-382/412

Date
04/25/2022

Number
41101

\$1,381.85

Amount
\$****1,381.85

PAY EXACTLY

ONE THOUSAND THREE HUNDRED EIGHTY-ONE and 85/100 Dollars

PAY
TO THE
ORDER
OF

Livingston Elementary School
960 Midland Blvd
Union NJ 07083

Jason Lewis

⑈0000041101⑈ ⑈041203824⑈ 9622001213⑈

F-12

Shutterfly, LLC

Customer #: 0000158810

Check Date: 04/11/22

Check #: 37211

Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
440568		04/10/22	\$1,214.26	\$0.00	\$1,214.26
TOTALS:			\$1,214.26	\$0.00	\$1,214.26

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Shutterfly, LLC

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

Wells Fargo
56-382/412

Date
04/11/2022

Number
37211

\$1,214.26

Amount
\$****1,214.26

PAY EXACTLY ONE THOUSAND TWO HUNDRED FOURTEEN and 26/100 Dollars

PAY TO THE ORDER OF

Franklin Elementary School
1550 Lindy Ter
Union NJ 07083

John Henry

⑈0000037211⑈ ⑆041203824⑆ 9622001213⑈

▲Detach at Perforation Before Depositing Check▲

See Reverse Side For Easy Opening Instructions

Shutterfly, LLC

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

PRESORTED
FIRST CLASS



US POSTAGESMPITNE



ZIP 55421 \$ 000
02 4W
0000366042 APR. 11

Franklin Elementary School
1550 Lindy Ter
Union NJ 07083

37 01Y4P 07083 ⑈0000037211⑈ ⑆041203824⑆ 9622001213⑈

5/25/2022

Doctor Taylor,

I entered and won a giveaway from We Need Diverse Books. The prize is 30 copies of the book **When Stars Are Scattered**, written by Victoria Jamieson and Omar Mohamed. The UHS Library Media Center already has an electronic copy of the book on MackinVIA. I would like to give the books to the UHS LMC. As a library resource, this set of books will be made available for teachers to use in their classrooms, as well as by school book clubs and individual students.

Regards,

Sandra Mangarella

Sandra Mangarella
English Teacher
Union High School

Connecticut Farms School
Fund 20 Account Deposit

To: Yolanda Koon , Business Administrator

From: Mrs. Michelle Osborne-Warren, Principal

Date: 06/03/2022

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

Check # 49206 Shutterfly, LLC


Previous Balance: \$ 00.00

Total Deposit:..... \$ 401.59

Balance: \$ 401.59

BUSINESS-OFFICE

JUN 7 2022 4:10:05


Signature

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

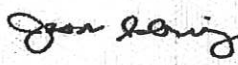
Shutterfly, LLC Shutterfly, LLC 2800 Bridge Parkway Redwood City CA 94065	Wells Fargo 56-382/412	Date	Number
		05/16/2022	49205

\$401.59

Amount
\$*****401.59

PAY EXACTLY FOUR HUNDRED ONE and 59/100 Dollars

PAY TO THE ORDER OF	Connecticut Farms Elem School 875 Stuyvesant Ave Union NJ 07083
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⑈0000049205⑈ ⑆041203824⑆ 9622001213⑈