

F-12

STUDENT ACTIVITIES - SCHOOL ACCOUNT DEPOSIT

TO: Laura DiGeso
(SCHOOL TREASURER)

DATE: 2/22/23

FROM: Walter Alvarado

ACCOUNT TITLE: JROTC

G/L ACCOUNT # 2051

CHECKS/MONEY ORDERS..... \$ 250.00

CASH/PAPER..... \$ _____

} TOTAL: \$ 250.00

CASH/COINS..... \$ _____

PROCEEDS FROM: Donation

RECEIVED BY: Laura DiGeso
(SIGNATURE)

SUBJECT TO FINAL AUDIT



Firemen's Mutual Benevolent
Association Local 46
P.O. Box 3582
Union, NJ 07083

5565

55-1394/212

DATE 2/22/23

PAY TO THE ORDER OF

Union HS Army JROTC

\$ 250.00

Two hundred fifty dollars and 00/100
ConnectOneBank

DOLLARS



FOR Donation

[Handwritten signature]

⑈00

⑈ 2 11 30 3 ⑈

HARBOR FREIGHT TRANSPORT CORP.
301 CRANEWAY ST
NEWARK, NJ 07114-3104

REMITTANCE ADVICE					

55-2/212 20290

2602

One Hundred Dollars for _____ DOLLARS



DATE	TO THE ORDER OF	DESCRIPTION	CHECK NUMBER	
2/21/23	Union High School	Union Hacker club	2602	\$ 100.00

WELLS FARGO BANK, NA
SUMMIT, NJ 07901

[Signature]
MP
AUTHORIZED SIGNATURE

⑈000000 260 2⑈ 1

597

CASH ONLY IF ALL CheckLock™ SECURITY FEATURES LISTED ON BACK INDICATE NO TAMPERING OR COPYING

Gem Transport & Logistics, LLC
738 Mary Street
Perth Amboy, NJ 08861
336-837-9115

CAPITAL ONE, NA
755 US Highway 1 South
Iselin, NJ 08830
14-9/650

2012

02/21/2023

PAY TO THE ORDER OF Union High School

\$ 500.00

Five hundred and 00/100 ***** DOLLARS

PROTECTED AGAINST FRAUD

Union High School

MEMO Union Hackers Club

⑈00 20 1 2⑈ ⑈06 500

74

Gem Transport & Logistics, LLC

2012

02/21/2023

Union High School

Union Hackers Club (Donation)

500.00

CapitalOne Gem Bank

Union Hackers Club

500.00

Union High School PTA
2350 N. 3rd Street
Union, NJ 07083

1124

Feb. 24 2023

55-136/312

Pay to the Order of Union High School \$ 135.00
One hundred thirty five dollars & 00/100 Dollars

TD Bank NA

For Union Hackers Club

[Signature]

⑈001124⑈ ⑆031201360⑆ 4379927119⑈

360 JEFFREY MONGE
SUEHAY MONGE
388 HUGUENOT AVENUE
UNION, NJ 07083

DATE: 2/24/23 331
577611311

PAY TO THE ORDER OF Union High School \$ 500.00
Five hundred and 00/100 DOLLARS

MEMO Union Hackers Club *[Signature]*

⑆031176110⑆ 0331

Photo Safe Deposit
Divide on back

Capital One

OLIVIA CRUZ
JOEL CRUZ
229 BOULEVARD
KENILWORTH, NJ 07033-1443

Date: 3/1/23 292
55-136/312
276

Pay to the Order of Union High School \$ 150.00
One hundred fifty dollars and no cents Dollars

TD Bank
America's Most Convenient Bank®

For Union Hackers Club *[Signature]*

⑆031201⑆ ⑈ 0292

Photo Safe Deposit
Divide on back

TC Bank NA



INTERNATIONAL LONGSHOREMEN'S
 ASSOCIATION, LOCAL UNION 1235
 30 HENNESSEY STREET
 NEWARK, NJ 07105

SANTANDER BANK, N.A.

26888

60-7269/2313

2/21/2023

TO THE ORDER OF Union High School

\$**1,000.00

One Thousand and 00/100*****

DOLLARS

Union High School
 2350 North Third Street
 Union, NJ 07093-5085

[Handwritten Signature]
 SECURED BY EZSHIELD
[Handwritten Signature]

MEMO Union Hackers Club - Diamond Sponsor

⑈026888⑈

0570

INTERNATIONAL LONGSHOREMEN'S ASSOCIATION , LOCAL UNION 1235

Union High School
 CONTRIBUTIONS

Union Hackers Club - Diamond Sponsor

2/21/2023

26888

1,000.00

CHECKING-SANTANDE Union Hackers Club - Diamond Sponsor

1,000.00



Delka Trucking, Inc.
Expense Account
P.O. Box 4386
Linden, NJ 07036

BANK OF AMERICA, NA
55-33/212

13440

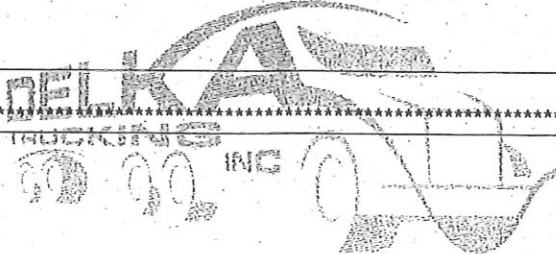
2/20/2023

PAY TO THE ORDER OF Union High School

\$ **300.00

Three Hundred and 00/100 ***** DOLLARS

Union High School



[Handwritten Signature]

MEMO Union Hackers Club

⑈013440⑈ ⑆C

B

⑈

13440

Union High School
64500 · Miscellaneous

2/20/2023

300.00



CASH-BOA EXPENS Union Hackers Club

300.00

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