

# BOARD OF EDUCATION TOWNSHIP

F-13  
Cycle=11  
For Batch 95

ra\_recd1.040611  
05/10/2017

## Receipt Report By Receipt#

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b>Receipts</b>					
JC 0503	501 /BARNES AND NOBLE	20-1920-007	05/10/2017	DONATION LIV	\$49.50
Total for 0503 :					\$49.50
JC 0504	356 /LIFETOUCH NAT SCH STUDIO	20-1920-003	05/10/2017	DONATION CF	\$592.05
Total for 0504 :					\$592.05
<b>Total Uncommitted Receipts</b>					<b>\$641.55</b>
<b>Total Uncommitted Non A/R Receipts</b>					<b>\$0.00</b>
<b>Total Committed Receipts</b>					<b>\$0.00</b>
<b>Total YTD Receipts Adj</b>					<b>\$0.00</b>
<b>Total YTD Receipts Adj-Prior Month</b>					<b>\$0.00</b>
<b>Total Refunds</b>					<b>\$0.00</b>
<b>Total Non A/R Receipts</b>					<b>\$0.00</b>
<b>Total Receipts</b>					<b>\$641.55</b>

Connecticut Farms School

To: Diane Cappiello, Executive Administrative Assistant –  
Business Office



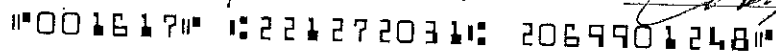
From: Mrs. Michelle Osborne-Warren, Principal *MW*

Date: 05/26/2017

Acct. # 11-190-600-610-02-03 / 7735 (2017-2018)

Check #1617      Union Soccer Club      Donation

Please place this donation on the Agenda for the June 20, 2017  
Board of Ed Meeting for approval.

<b>UNION SOCCER INC</b>		1617
PAY TO THE ORDER OF	<u>UNION TOWNSHIP BOE</u>	DATE <u>5-11-17</u> 55-7203/2212
<u>FOUR HUNDRED DOLLARS &amp; 00 CENTS</u>		\$ <u>400.00</u>
 <small>Colonial Office • Colonia, NJ 07087 Investors 24 Hour Service: 1-888-444-4466 • myinvestorsbank.com</small>		DOLLARS  <small>Security Features Included. Details on Back.</small>
FOR	<u>DONATION TO CF / WHITE BOARD</u>	<i>[Signature]</i>
		

6/5/17

**UHS School Store Donations Seeking Board Approval****(new in bold)**

<b><u>NAME</u></b>	<b><u>ITEM/AMOUNT</u></b>	<b><u>DATE</u></b>	<b><u>TY CARD</u></b>
<u>*Body By Akua</u>	<u>\$100.00</u>	<u>10/16</u>	<u>DM</u> ✓
<u>*Marna Lerner Levy</u>	<u>Furniture/Cabinet</u>	<u>2/11/17</u>	<u>ES</u> ✓
<u>*Lauren Alberta</u>	<u>Baskets, Paint Brushes</u>	<u>2/17</u>	<u>ES</u> ✓
<u>*Delicious Orchards</u>	<u>14 Bushel Baskets</u>	<u>3/18/17</u>	<u>SM</u> ✓
<u>*Home Depot, Watchung</u>	<u>\$25 Gift Card to HD</u>	<u>4/2/17</u>	<u>ES</u> ✓
<u>*Class of 1987</u>	<u>\$750 cash donation from Reunion</u>	<u>5/1/17</u>	<u>SM</u> ✓
<u>*Reunions Unlimited</u>	<u>\$50 Reunion Contribution</u>	<u>5/1/17</u>	<u>SM</u> ✓
<u>*Meryl Marias</u>	<u>\$100 Wrapping paper, bags, tissue paper</u>	<u>4/24/17</u>	<u>DM</u> ✓
<u>*Ed Gottlin/Faheel Ahmad</u>	<u>Made Suggestion Box/Ribbon Holder (~\$100)</u>	<u>5/1/17</u>	<u>SM</u> ✓
<u>*Steve March</u>	<u>Made School Store Sign (~\$100)</u>	<u>5/1/17</u>	<u>SM</u>
<u>*Mr. Lowry</u>	<u>Left over snack donation (~\$75)</u>	<u>5/19/17</u>	<u>DM</u>

**School Store Development Team:** Members include Sarah McCulloh, Transition Coordinator, Erica Meixner, Speech and Language Therapist, Dana Meixner, Teacher, and Janine Pascucci, Teacher. It is impossible to put a value on our contribution to this project as it has taken a great deal of effort to reach open the Farmers Market on 5/1/17.