

Check Date: 09/13/2012

Vendor Number: 1000010157

38470

Invoice Number	Invoice Date	Voucher ID	Paid Amount
Twp of Union BOE 2012 Grant	09/13/2012	00013130	36,304.00

12/13 Safety Grant

P

20-1920-086

Check Number	Date	Total Paid Amount
38470	09/13/2012	\$36,304.00

35 SAFEGUARD LITHO USA SFSL4P CK7508114P SF4001-L4-1SA REORDER FROM YOUR LOCAL SAFEGUARD DISTRIBUTOR, IF UNKNOWN, CALL 800-523-2422 HW0GXY0010000 G08SF01

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DATE 09/13/2012 AMOUNT \$36,304.00***

THIRTY-SIX THOUSAND THREE HUNDRED FOUR AND XX / 100 DOLLAR

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TO THE
ORDER OF

TOWNSHIP OF UNION BOE
2369 Morris Avenue
Union, NJ 07083-5712

TWO SIGNATURES REQUIRED
FOR AMOUNTS OVER \$5000.00
VOID AFTER 90 DAYS

Louis Liannello
Math Lullal

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