

BOARD OF EDUCATION TOWNSHIP

F-7

va_recd1.030810
04/28/2014

Cycle=10
For Batch 96

Receipt Report By Receipt#

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
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Receipts

UC 0416	356 /LIFETOUCH NAT SCH STUDIO	20-1920-003	04/28/2014	DONATION CF	\$524.96
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Total for 0416 : \$524.96

Total Uncommitted Receipts	\$524.96
Total Uncommitted Non A/R Receipts	\$0.00
Total Committed Receipts	\$0.00
Total YTD Receipts Adj	\$0.00
Total YTD Receipts Adj-Prior Month	\$0.00
Total Refunds	\$0.00
Total Non A/R Receipts	\$0.00
Total Receipts	\$524.96

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



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
03/28/2014

Number
2718205

Amount
\$ *****524.96

PAY EXACTLY *Five Hundred Twenty Four and 96/100 Dollars*

PAY
TO THE
ORDER
OF

CONNECTICUT FARMS ELEM SCHOOL
711 STUYVESANT AVE
UNION NJ 07083-6917

⑈02718205⑈ ⑆041203824⑆ 9600017544⑈

Union High School

Memo

To: Manny Viera, Business Administrator

From: Gerry Benaquista



Date: May 7, 2014

Enclosed, please find a check in the amount of \$3,500.00, donated to Union High School for the purpose of awarding seniors participating in the Merck Street Law Program. Once the donation is approved, it will be deposited into the Merck Street Law Student Activity Account #2063 at Union High School.

Thank You.



Merck
One Merck Drive
WS2A-10
Whitehouse Station NJ 08889

7 117532011 1 1 0102 001

Township of Union Schools, Union, N
Township of Union Schools, Union, N
2350 N. 3rd St.
Union NJ 07921

Tax Id: 22-6002359
Organization Name: Township of Union Schools, Union, NJ
Payment Amount: 3500.00
Program Title: Union High School Street Law Program
Program Date: 04/23/2014

On behalf of Office of Corporate Philanthropy
we are pleased to enclose a check representing support of
Union High School Street Law Program

Please accept this contribution with our best wishes for continued success.
If you have any questions please do not hesitate to contact us.

Sincerely,
Office of Corporate Philanthropy

CHECK NUMBER	DATE	VENDOR NO.	NAME	TOTAL AMOUNT
117532011	04/18/14		Township of Union Schools, Un	\$3,500.00

CHECKING
0117532011

DATE OF CHECK
04/18/14

CHECK AMOUNT
\$3,500.00

TO THE ORDER OF Township of Union Schools, Union, N
Township of Union Schools, Union, N
2350 N. 3rd St.
Union NJ 07921

PAY: THREE THOUSAND FIVE HUNDRED AND 00/100 DOLLARS

MERCK
Merck
One Merck Drive
WS2A-10
Whitehouse Station NJ 08889

CAPITAL ONE

Authorized Signature

5079
214

⑈0117532011⑈ ⑆021407912⑆704 72 98142⑈

Union High School

Memo

To: Manny Viera, Business Administrator

From: Gerry Benaquista



Date: May 7, 2014

Enclosed, please find a check in the amount of \$500.00, donated to the Union High School JROTC program by the Michael A. Kelly VFW. Once the donation is approved, it will be deposited into the JROTC Student Activity Account #2051 at Union High School.

Thank You.

12366

THIS CHECK IS DELIVERED FOR PAYMENT
ON THE FOLLOWING ACCOUNTS

DATE	AMOUNT
4/1/14	500 ⁰⁰
DONATION	

MICHAEL A. KELLY VFW
POST NO. 2433
2012 HIGH ST. P.O. BOX 331
UNION, NJ 07083-0331

55-564-212

©2012 E-Z-Sort® Check Print
No. 44 Protection for Outlets

DATE 4/1/14

PAY
TO THE
ORDER OF

UHS J ROTC

\$ 500⁰⁰

FIVE HUNDRED & NO/100

DOLLARS

GOD BLESS AMERICA

Heart Smart Banking
Union Center National Bank
Union, New Jersey 07083

Robert C. Jansa
Kathleen Graf



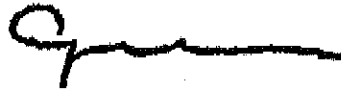
⑈012366⑈ ⑈021209648⑈ ⑈10012704⑈

Union High School

Memo

To: Manny Viera, Business Administrator

From: Gerry Benaquista



Date: May 7, 2014

Enclosed, please find two (2) checks in the amount of \$500.00 each, donated to the Union High School Performing Arts Company (UHSPAC) by the Vietnam Veterans of America. Once the donation is approved, it will be deposited into the UHSPAC Student Activity Account #2077 at Union High School.

Thank You.

VIETNAM VETERANS OF AMER INC
 PO BOX 2465
 ELIZABETH NJ 07207-2465

2611
 55-33/212 NJ
 396

Date April 2, 2014

Pay to the Order of V. H.S. Pack \$ 500.00/100
Five Hundred Dollars

Bank of America
 ACH R/T 021200339

For Col. [Signature]

⑆02⑆200339⑆ 004⑆180⑆33⑆3⑆261⑆

55138/212 2712

VIETNAM VETERANS OF AMERICA INC.
 UNION COUNTY AREA CHAPTER #688

DATE 4-4-14

PAY TO THE ORDER OF VHS PACK \$ 500.00
Five Hundred and 00/100 DOLLARS

Valley National Bank
 SCOTCH PLAINS OFFICE
 1828 WESTFIELD AVENUE
 SCOTCH PLAINS, NEW JERSEY 07076

MEMO SCHOLARSHIP Rick Harrison
Richard Harrison

⑆02⑆20⑆383⑆ ⑆003602682625⑆27⑆2