

BOARD OF EDUCATION TOWNSHIP

F-7

va_recd1.030810
04/22/2013

Receipt Report By Receipt#

Cycle=10
For Batch 96

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
UC 0410	245 /CONNECTICUT FARMS SCHOOL	20-1920-003	04/22/2013	Lifetouch donation CF	\$531.35
Total for 0410 :					\$531.35

Total Uncommitted Receipts	\$531.35
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	\$531.35

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
04/09/2013

Number
2576343

Amount
\$ *****531.35

PAY EXACTLY *Five Hundred Thirty One and 35/100 Dollars*

PAY TO THE ORDER OF

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

⑈02576343⑈ ⑆041203824⑆ 9600017544⑈

Memo

To: Pat Ditri

From: Gerry Benaquista, Vice Principal



Re: Jeffrey J. Bubnowski Charitable Foundation Donation

Date: April 12, 2013

Please have check #135 in the amount of \$500.00 from The Jeffery J. Bubnowski Charitable Foundation approved at the May 21, 2013 Board Meeting as a donation. Once the check is board approved it will be deposited in the Booster Association - account #2014 for the Camping Trip (K. Brooks) and will be used to pay for the special education students to attend camp at the end of April. See attached letter from Johanna Bubnowski regarding the above mentioned donation.

Thank you.

Att.

THE JEFFREY J. BUBNOWSKI CHARITABLE FOUNDATION

Jeffrey's Giants



April 9, 2013

The Jeffrey J. Bubnowski Charitable Foundation is a volunteer organization, and 100% of our proceeds go to provide youth with money to further their education, and the opportunity to participate in community activities. We also support St. Jude's Hospital and the Leukemia and Lymphoma Society.

We would like to donate \$500 to Union High School to enable more special ed students to attend a camp at the end of April.

Our organization is happy to be able to provide these students with these valuable life experiences.

Sincerely,
Johanna Bubnowski
Johanna Bubnowski

JEFFREY J BUBNOWSKI CHARITABLE
FOUNDATION

135

55-760/0312
008

4/8/13

Date

Pay to the Order of UHS \$ 500.00

Five hundred and 00/100 Dollars

 Security Features Details on Back.

 PNC BANK

PNC Bank, N.A. 060
New Jersey

For

[Signature]

MP


⑆031207607⑆ 8042707983⑆ 0135

Hafslund Clarke

GUARDIAN SAFETY BLUE

Memo

To: Pat Ditri

From: Gerry Benaquista, Vice Principal 




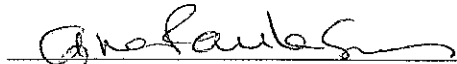
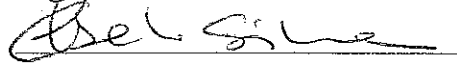
Re: UHS Student Planner donation

Date: May 8, 2013

Please have check #2453 in the amount of \$2000.00 from Union High School PTA approved at the May 21, 2013 Board Meeting as a donation. Once the check is board approved it will be deposited in the Booster Association - account #2003 for the Student Planner Fundraiser and will be used toward the purchase of student planners for the upcoming 2013-14 school year.


Thank you.

Att.

UNION HIGH SCHOOL PTA UNION, NJ 07083		55-564-212	2453
DATE <u>4/29/13</u>			
PAY TO THE ORDER OF	<u>JHS Booster Association</u>	<u>\$2,000.</u>	
<u>two thousand ⁰⁰/₁₀₀</u>		DOLLARS	
 Heart Smart Banking SM		TWO SIGNATURES REQUIRED	
 Union Center National Bank Union, New Jersey 07083		<u></u>	
MEMO <u>Planners</u>		<u></u> MP	
⑆021205648⑆ 1297 39 21 2453			

Memo

To: Pat Ditri

From: Gerry Benaquista, Vice Principal 

Re: Board Approval -2013 National Youth Risk Behavior Survey Payment

Date: May 6, 2013

Please have money order #20719959085 in the amount of \$500.00 approved at the May 21, 2013 Board Meeting as payment for completing the 2013 National Youth Risk Behavior Survey (YRBS). Once the check is board approved it will be deposited in account #20-010-100-890-10-20 (8079). See attached thank you letter from YRBS for completing the survey.

Thank you.

Att.

UNITED STATES POSTAL SERVICE **POSTAL MONEY ORDER**

Serial Number: 20719959085 Year, Month, Day: 2013-04-25 Post Office: 054610 U.S. Dollars and Cents: \$500.00

Amount: FIVE HUNDRED DOLLARS & 00c *****

Pay to: Union High School Attn: Ellie Schollmeyer Clerk: 0002

Address: Union High School From: Kate Flint
2350 N. Third St (301) 572-0333

Memo: Union, NJ 7083 Address: JCF Macro International Inc.
1785 Beltsville Drive #300 Beltsville, MD 20705

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000000800 21 20719959085