

F-13

# BOARD OF EDUCATION TOWNSHIP

ra\_rec'd1.040611  
12/14/2015

## Receipt Report By Receipt#

Cycle=6  
For Batch 96

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

JC 1213	356 /LIFETOUCH NAT SCH STUDIO	20-1920-008	12/14/2015	donation WS	\$1,667.82
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Total for 1213 : \$1,667.82

Total Uncommitted Receipts \$1,667.82

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 \$1,667.82

# Memo

To: Diane Cappiello - BOE

From: Corey Lowery - Principal *cl*

Re: UHS JROTC Donations

Date: January 5, 2016

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The Union High School JROTC Program received two donations, which were deposited into their Booster Club account:

- The NJ Association of Paid Fire Officers donated check #1966 for \$100.00
- The New Jersey Superior Officers Law Enforcement Association donated check #2161 for \$500.00

Please add to the next board meeting agenda for approval.

Thank you.

NJ ASSOC. OF PAID FIRE OFFICERS  
UNION, NJ FMBA LOCAL 246  
1 BOND DRIVE  
UNION, NJ 07083

55-1394-212

1966

ETB® Check Fraud  
Protection for Business

DATE 10-7-15

PAY TO THE  
ORDER OF

UHS / JROTC

\$ 100.00

ONE HUNDRED DOLLARS

DOLLARS



Security Features  
Included  
Details on Back



ConnectOne Bank  
www.ConnectOneBank.com

MEMO

JROTC Donation

*[Signature]*

MP

⑆021213944⑆ 448877⑈ 1966

2161



NEW JERSEY SUPERIOR OFFICERS  
LAW ENFORCEMENT ASSOCIATION  
702 WAYNE AVENUE  
VINELAND, NJ 08360

ETB® Check Fraud  
Protection for Business  
55-136-312

DATE 10/13/15

PAY TO THE ORDER OF

FIVE HUNDRED AND XX/100

DOLLARS

\$ 500.00

UNION HIGHT SCHOOL JROTC

Edward J. Sullivan, PRESIDENT

*[Signature]*

⑆00216⑆ ⑆031201360⑆ 7857149020⑈



Details on back Security Features Included

f-12

P.C Richards & Son

TWO Refrigerators Will Be Donated

White Westinghouse 18.0 Cu Ft Top Freezer Refrigerator

Model WWTR1821QW

30 X 66.1 X 29.8

14.1 Cubic Feet Fresh Food

3.9 Cubic Feet Frozen Food

18.0 Cubic Feet Total

Frost Free

They will deliver to school

## Lishak, Noreen

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**From:** Perez, Robert <rperez@uniontownship.com>  
**Sent:** Wednesday, January 06, 2016 5:55 PM  
**To:** Lishak, Noreen  
**Cc:** Landolfi, Rick; Zieser, Dan; Breslow, Scott  
**Subject:** Roland XP-60 Music workstation  
**Attachments:** DSC\_0091.JPG

The unit is listed as a Roland XP-60 Music Workstation 64 voice 4x expansion. I attached a picture for you.

Lt. Bob Perez

Township of Union PD  
Detective Bureau / Narcotics  
Work 908-851-5033  
Cell 908-752-7620  
Fax 908-851-5056

*"It's hard to beat a person who never gives up." - Babe Ruth*

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