

F-12

DEPARTMENT OF SPECIAL SERVICES
Township of Union Public Schools
M-E-M-O-R-A-N-D-U-M

TO: Dr. Scott Taylor

C: Gerald Benaquista, Gretel Pérez, Yolanda Koon, Kim Conti, Bernadette Watson, Diane
Cappiello

FROM: Joseph Seugling

RE: Board Agenda

DATE: 2022-03-03

Approve the donation of Food and services from the Union Plaza Diner, 2466 Rte 22, Union, NJ 07083, and the John Basilone Marine Detachment, for district students during the annual Special Services picnic, scheduled for May 20th, 2022, with a rain date of May 24th, 2022.

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

Shutterfly, LLC

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

Wells Fargo
56-382/412

Date

04/11/2022

Number

37209

\$2,907.68

Amount

*****2,907.68

PAY EXACTLY

TWO THOUSAND NINE HUNDRED SEVEN and 68/100 Dollars

PAY
TO THE
ORDER
OF

Burnet Middle School
1000 Caldwell Ave
Union NJ 07083

Jon Lewis

⑈0000037209⑈ ⑆041203824⑆ 9622001213⑈

BMS Donation

RECEIVED

4/20/22

Shutterfly, LLC

Customer #: 0000157632

Check Date: 04/04/22

Check #: 35436

Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
439455		04/03/22	\$1,588.85	\$0.00	\$1,588.85
<p>Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2021-2022 Program.</p> <p>If you have any questions, concerns or suggestions please contact us at 973-227-5252.</p>					
TOTALS:			\$1,588.85	\$0.00	\$1,588.85

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Shutterfly, LLC

Wells Fargo

56-382/412

Date

04/04/2022

Number

35436

Shutterfly, LLC
2800 Bridge Parkway
Redwood City CA 94065

\$1,588.85

Amount

\$****1,588.85

PAY EXACTLY ONE THOUSAND FIVE HUNDRED EIGHTY-EIGHT and 85/100 Dollars

PAY
TO THE
ORDER
OF

Jefferson School
155 Hilton Avenue
Vauxhall NJ 07088

⑈0000035436⑈ 1041203824⑈ 9622001213⑈