


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

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TO: Dr. Scott Taylor

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

FROM: Joseph Seugling 

RE: Board Agenda

DATE: 2023-04-26

Approve the donation of Disc Jockey services from Julian Butraigo during the annual Special Services picnic, anticipated to be held 5/23/2023 or on the rain date of 5/25/2023 (updated).

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# Livingston School

To: Yolanda Koon  
 From: Diane Lupo  
 RE: Reading for Education  
 Date: April 18, 2023

Attached please find check in the amount of \$1,059.90 from Reading for Education. Please deposit in account# 20-007-100-890-07-20-8076.

THIS DOCUMENT IS PRINTED ON A WATERMARKED PAPER WITH A MICROPRINT SIGNATURE LINE AND COPY-VOID BACKGROUND.

**VOID** **VOID** **VOID**

**READING For Education** 180 Freedom Ave. Murfreesboro, TN 37129 615-896-3800

**FIRST HORIZON** MURFREESBORO, TN 37130 87-824/641

**VOID AFTER 90 DAYS**

018226

	DATE	AMOUNT
*** ONE THOUSAND FIFTY NINE AND 90/100 DOLLARS ***	3/23/23	*****1,059.90

PAY TO THE ORDER OF  
 Livingston Elementary School  
 ATTN: Ms. Diane Lupo  
 960 Midland Blvd  
 Union, NJ 07083

*Michael J Thomas*  
 \_\_\_\_\_  
 AUTHORIZED SIGNATURE

082498 27000 018226 1:0

Security Features Detailed on back

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CENTRAL FIVE-JEFFERSON SCHOOL  
155 HILTON AVENUE  
VAUXHALL, NEW JERSEY

CASH TRANSMITTAL

DATE: 4/24/23

MONIES SENT TO Gelanda Koon

ACCOUNT TO BE CREDITED 20-006-100-890-06-20

Shutterfly, LLC		Customer #: 0000157632	Check Date: 03/27/23	Check #: 119716	
Invoice#	PO#	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
499761		03/23/23	\$462.38	\$0.00	\$462.38
<p>On behalf of Shutterfly Lifetouch, LLC, enclosed is a commission check for the Lifetouch Spring Individuals 2022-2023 Program.</p> <p>Thank you for allowing us to photograph your students. If you have any questions, concerns or suggestions please contact us at 973-2 27-5252</p>					
<b>TOTALS:</b>			\$462.38	\$0.00	\$462.38

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

**Shutterfly, LLC** Wells Fargo  
 Shutterfly, LLC 56-382/412  
 10 Almaden Blvd, Suite 900  
 San Jose CA 95113

**Date** 03/27/2023 **Number** 119716

**Amount** \$\*\*\*\*\*462.38

PAY EXACTLY FOUR HUNDRED SIXTY-TWO and 38/100 Dollars

PAY TO THE ORDER OF Jefferson School  
 155 Hilton Avenue  
 Vauxhall NJ 07088

*[Signature]*

⑈0000119716⑈ ⑆0