

CHECK DATE
03/17/2017

BOB'S DISCOUNT FURNITURE,LLC

REORDER 901B - U.S. PATENT NO. 5538290, 557550

CHECK NUMBER
352144

INVOICE DATE	INVOICE NUMBER	DESCRIPTION	GROSS AMT	DISCOUNT AMT	NET AMT
03/01/2017	HANNAH CALDWELL	1900238420 HANNAH CALDWELL ELEMENTARY SCHOOL	2,500.00	0.00	2,500.00
TOTALS			2,500.00		2,500.00

Vendor No 100000

TOTALS

2,500.00

2,500.00

Vendor Name HANNAH CALDWELL ELEMENTARY SCHOOL

DETACH FROM CHECK AND KEEP FOR YOUR RECORDS

THIS CHECK IS VOID WITHOUT A BLUE & GREEN WATERMARK AND BACKGROUND PLUS A KNIGHT &

MARK ON THE BACK - HOLD AT ANGLE TO VIEW

ERIC
HARTFORD, CONNECTICUT

51-57
119

VOID VOID
BOB'S DISCOUNT FURNITURE,LLC.
DISBURSEMENT ACCOUNT
428 TOLLAND TURNPIKE
MANCHESTER,CT 06042

CHECK DATE	CHECK NUMBER	CHECK AMOUNT
03/17/2017	352144	**\$2,500.00

VOID VOID
PAY ***TWO THOUSAND FIVE HUNDRED and Dollars***
TO THE
ORDER OF

HANNAH CALDWELL ELEMENTARY SCHOOL
1120 COMMERCE AVE
UNION NJ 07083

VOID

Dea Potp

⑈ 352144 ⑈ ⑆ 01190057 ⑆ 94294 13351 ⑈

Hannah Caldwell School
Fund 20 Account Deposit

To: Gregory Brennan, Business Administrator

From: Mrs. Kathy DiGiovanni, Principal

Date: 09/19/2017

Acct. # Fund 20 Account

Check # 352144 Bob's Discount Furniture

Total Deposit. \$ \$ 2500.00

Balance \$ \$



Signature

Rec'd by _____ Subject to final audit.

The Kula Foundation
6600 Peachtree Dunwoody Road
600 Embassy Row Suite 255
Atlanta, GA 30328

PAYEE: Washington Elementary School

CHECK #: 81837
DATE: Jul 03, 2017
AMOUNT: \$0.74

MEMO: Q2 Red Robin Donations 0.74
<https://www.kula.com/loyalty-programs>

REMOVE DOCUMENT ALONG THIS PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTICOLORED BACKGROUND AND MULTIPLE SECURITY FEATURES

The Kula Foundation
6600 Peachtree Dunwoody Road
600 Embassy Row Suite 255
Atlanta, GA 30328

82-123
1071

81837

DATE
Jul 03, 2017

AMOUNT
\$0.74

PAY 74/100 DOLLARS

TO THE
ORDER
OF Washington Elementary School
301 Washington Ave
Union, NJ 07083

Clay D.
Void After 90 Days

⑈081837⑈ ⑆107001232⑆1900228314⑈

NJ State Council Knights of Columbus
172 Main Street
West Orange, NJ 07052

Valley National Bank
Shrewsbury Branch
465 Broad Street
Shrewsbury, NJ 07702
56-188/212

9/9/2017

Pay to the
Order of Union Township BOE

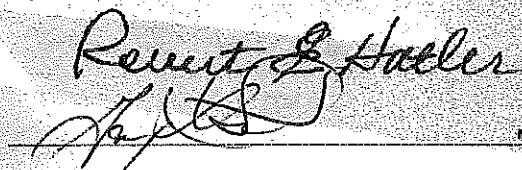
\$**2,000.00

Two Thousand and 00/100*****

Dollars

For

2017-04504-140 ~ Center for Educational Opportuni



⑈010918⑈ ⑆021201383⑆ ⑈000071201505⑈

NJ State Council Knights of Columbus/172 Main Street

Date	Type	Reference	Original Amt.	Balance Due	9/9/2017 Discount	010918 Payment
9/9/2017	Bill	Union Township BOE	2,000.00	2,000.00		2,000.00
					Check Amount	2,000.00

K of C Intellectual Dis 2017-04504-140 ~ Center for Educational Oppor 2,000.00

COMMENCEMENT FLOWERS INC.

231 10TH AVE APT 4B
NEW YORK, NY 10011

04-06

10051

55-33/212 NJ
60353

DATE

6/30/17

PAY
TO THE
ORDER OF

Burnet Middle School

\$ *210.00*

Two-hundred Ten and 00/100

DOLLARS



Security
Features
Detail on
Back.

Bank of America



ACH R/T 021200339

MB

FOR

⑈010051⑈ ⑆021200339⑆ 003812433642⑈

The Kula Foundation
6600 Peachtree Dunwoody Road
600 Embassy Row Suite 255
Atlanta, GA 30328

PAYEE: Burnet Middle School

CHECK #: 123569
DATE: Jul 03, 2017
AMOUNT: \$11.01

MEMO: Q2 Red Robin Donations 11.01
<https://www.kula.com/loyalty-programs>

REMOVE DOCUMENT ALONG THIS PERFORATION

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The Kula Foundation
6600 Peachtree Dunwoody Road
600 Embassy Row Suite 255
Atlanta, GA 30328

82-123
1071

123569

DATE
Jul 03, 2017

AMOUNT
\$11.01

PAY ELEVEN & 01/100 DOLLARS

TO THE
ORDER
OF Burnet Middle School
1000 Caldwell Ave
Union, NJ 07083

Void After 90 Days

⑈ 1 23569 ⑈ ⑆ 10700 1 23 2⑆ 1900 2283 14 ⑈