

# BOARD OF EDUCATION TOWNSHIP

va\_rec01.030810  
12/12/2013

## Receipt Report By Receipt#

Cycle=6  
For Batch 96

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b><u>Receipts</u></b>					
UC 1209	356 /LIFETOUCH NAT SCH STUDIO	20-1920-003	12/12/2013	donation CF	\$984.00
Total for 1209 :					\$984.00
<b>Total Uncommitted Receipts</b>					<b>\$984.00</b>
<b>Total Uncommitted Non A/R Receipts</b>					<b>\$0.00</b>
<b>Total Committed Receipts</b>					<b>\$0.00</b>
<b>Total YTD Receipts Adj</b>					<b>\$0.00</b>
<b>Total YTD Receipts Adj-Prior Month</b>					<b>\$0.00</b>
<b>Total Refunds</b>					<b>\$0.00</b>
<b>Total Non A/R Receipts</b>					<b>\$0.00</b>
<b>Total Receipts</b>					<b>\$984.00</b>

PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
	11/07/13	\$984.00	\$0.00	\$984.00
Please call 973-227-5252.				
R1209 Batch 96			20-1920-003	
<b>TOTALS:</b>		\$984.00	\$0.00	\$984.00

Detach at Perforation Before Depositing Check



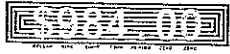
Lifetouch National School Studios  
11000 Viking Drive  
Eden Prairie, MN 55344

Wells Fargo Bank, N.A.  
115 Hospital Drive  
Van Wert, OH 45891  
56-382/412

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

Date  
11/08/2013

Number  
2663234



Amount  
\$ \*\*\*\*\*984.00

PAY EXACTLY *Nine Hundred Eighty Four and 00/100 Dollars*

PAY TO THE ORDER OF  
CONNECTICUT FARMS ELEM SCHOOL  
711 STUYVESANT AVE  
UNION NJ 07083-6917

*[Signature]*

⑈02663234⑈ ⑆041203824⑆ 9600017544⑈

# BOARD OF EDUCATION TOWNSHIP

va\_rec01.030810  
12/06/2013

## Receipt Report By Receipt#

Cycle=6  
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b><u>Receipts</u></b>					
UC 1203	356 /LIFETOUCH NAT SCH STUDIO	20-1920-012	12/06/2013	donation HC	\$1,235.50
Total for 1203 :					\$1,235.50
UC 1204	352 /TARGET	20-1920-006	12/06/2013	donation Jefferson	\$52.13
Total for 1204 :					\$52.13
UC 1205	356 /LIFETOUCH NAT SCH STUDIO	20-1920-006	12/06/2013	donation Jefferson	\$1,165.00
Total for 1205 :					\$1,165.00
<b>Total Uncommitted Receipts</b>					<b>\$2,452.63</b>
<b>Total Uncommitted Non A/R Receipts</b>					<b>\$0.00</b>
<b>Total Committed Receipts</b>					<b>\$0.00</b>
<b>Total YTD Receipts Adj</b>					<b>\$0.00</b>
<b>Total YTD Receipts Adj-Prior Month</b>					<b>\$0.00</b>
<b>Total Refunds</b>					<b>\$0.00</b>
<b>Total Non A/R Receipts</b>					<b>\$0.00</b>
<b>Total Receipts</b>					<b>\$2,452.63</b>

Lifetouch National School Studios

Vendor #: S00415326 Check Date: 11/25/13 Check #: 2676949

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL20125345 AL203220Y0 Questions? Please call 973-227-5252.		11/24/13	\$1,165.00	\$0.00	\$1,165.00
<b>TOTALS:</b>			<b>\$1,165.00</b>	<b>\$0.00</b>	<b>\$1,165.00</b>

Detach at Perforation Before Depositing Check

FOR THE SAFETY OF THIS CHECK, PLEASE HAVE 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  
11/25/2013

Number  
2676949



Amount  
\$ \*\*\*\*\*1,165.00

PAY EXACTLY *One Thousand One Hundred Sixty Five and 00/100 Dollars*

PAY  
TO THE  
ORDER  
OF

JEFFERSON ELEMENTARY SCHOOL  
155 HILTON AVE  
VAUXHALL NJ 07088

⑈0 26 76949⑈ ⑆04 ⑆ 2038 24⑆ 96000 ⑆7544⑈

Lifetouch National School Studios

Vendor #: S00045083

Check Date: 11/08/13

Check #: 2663385

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL20124550 AL203665Y0 Questions? Please call 973-227-5252.		11/07/13	\$1,235.50	\$0.00	\$1,235.50
<b>TOTALS:</b>			<b>\$1,235.50</b>	<b>\$0.00</b>	<b>\$1,235.50</b>

Detach at Perforation Before Depositing Check



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  
11/08/2013

Number  
2663385



Amount  
\$ \*\*\*\*\*1,235.50

PAY EXACTLY *One Thousand Two Hundred Thirty Five and 50/100 Dollars*

PAY  
TO THE  
ORDER  
OF

HANNAH CALDWELL ELEM SCHOOL  
1120 COMMERCE AVE  
UNION NJ 07083-5000

⑈02663385⑈ ⑆041203824⑆ 9800017544⑈



2494568

HAMILTON ELEMENTARY SCHOOL  
ATTN PRINCIPAL  
1231 BURNET AVE  
UNION, NJ 07083-0000

Dear Principal,

Congratulations! We are excited to present your 2013 Take Charge of Education® check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard®, Target® donates up to 1% of their purchase to the eligible K-12 school they have designated.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies or new technology. Then tell us your story. We love to hear what schools like yours are able to do with these funds. Send us an email at [Community.Relations@Target.com](mailto:Community.Relations@Target.com).

Target is on track to give \$1 billion for education by the end of 2015 and we're thrilled you are part of this. To learn more about the program and how to engage additional support in your community, visit [Target.com/TCOE](http://Target.com/TCOE).

Congratulations and best wishes for another successful school year.

Sincerely,


Gregg Steinhafel  
Chairman, President and CEO, Target Corporation

**5% REDcard Discount:** You will receive 5% off purchases paid for with your REDcard at Target stores in the U.S. and Target.com, except on prescriptions, Target gift cards and prepaid cards, Target Clinic® services, and Target Optical® eye exams. 5% discount applies to eligible purchases minus any other discounts and the value of any promotional Target gift cards received in the transaction. New cards subject to application approval. See program rules in store or [Target.com/REDcard](http://Target.com/REDcard) for details.

**Take Charge of Education:** Subject to Take Charge of Education program rules. See [Target.com/tcoe](http://Target.com/tcoe) or call 1-800-316-6142 for details.

©2013 Target Brands, Inc. The Bullseye Design and Target are registered trademarks of Target Brands, Inc. 493476

The face of this document has a security background and micro printing in the signature line.



**TARGET**  
Take Charge of Education  
Mail Stop 5CF  
PO BOX 59214  
Minneapolis, MN 55459-0214


**take charge of education**

2494568  
CHECK NO.

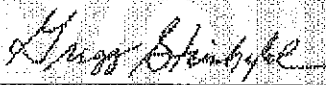
DATE	AMOUNT
08/26/2013	*\$52.13

VOID AFTER 7 MONTHS

Pay to the order of **HAMILTON ELEMENTARY SCHOOL**



74220  
Aspen, Colorado 81051



Chairman, President and CEO, Target Corporation

⑈ 2494568 ⑈ ⑆ 102101645 ⑆ 126400037738 ⑈