

BOARD OF EDUCATION TOWNSHIP

va_recd1.030810
02/11/2014

Receipt Report By Receipt#

Cycle=8
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 0208	356 /LIFETOUCH NAT SCH STUDIO	20-1920-011	02/11/2014	DONATION - BURNET	\$1,119.00
Total for 0208 :					\$1,119.00
Total Uncommitted Receipts					\$1,119.00
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					\$1,119.00

Detach at Perforation Before Depositing Check

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

Life touch

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
11/01/2013

Number
2657935



Amount
\$ *****1,119.00

PAY EXACTLY *One Thousand One Hundred Nineteen and 00/100 Dollars*

PAY
TO THE
ORDER
OF

BURNET MIDDLE SCHOOL
1000 CALDWELL AVE
UNION NJ 07083-5917

⑈02657935⑈ ⑆041203824⑆ 9600017544⑈

See Reverse Side For Easy Opening Instructions

Life touch

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11000 Viking Drive
Eden Prairie, MN 55344

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