

# BOARD OF EDUCATION TOWNSHIP

## Receipt Report By Receipt#


va\_recd1.030810  
06/28/2013

Cycle=12  
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b><u>Receipts</u></b>					
UC 0619	356 /LIFETOUCH NAT SCH STUDIO	20-1920-008	06/28/2013	WS SCHOOL AC	\$1,177.29
Total for 0619 :					\$1,177.29

Total Uncommitted Receipts	\$1,177.29
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
<b>Total Receipts</b>	<b>\$1,177.29</b>

THE FACE OF THIS CHECK HAS A BLUE 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

05/22/2013

Number

2601575




PAY EXACTLY *One Thousand One Hundred Seventy Seven and 29/100 Dollars*

PAY TO THE ORDER OF

WASHINGTON ELEMENTARY SCHOOL  
301 WASHINGTON AVE  
UNION NJ 07083-7823

Amount

\$ \*\*\*\*\*1,177.29



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