

BOARD OF EDUCATION TOWNSHIP

Receipt Report By Receipt#

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 1115	356 /LIFETOUCH NAT SCH STUDIO	20-1920-008	11/25/2013	donation Wash	\$1,478.00
Total for 1115 :					\$1,478.00

Total Uncommitted Receipts	\$1,478.00
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	\$1,478.00

Lifetouch National School Studios

Vendor #: S00045086 Check Date: 11/01/13 Check #: 2658539

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL20124054 AL203068Y0 Questions? Please call 973-227-5252.		10/31/13	\$1,478.00	\$0.00	\$1,478.00
TOTALS:			\$1,478.00	\$0.00	\$1,478.00

20-1920-008

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
11/01/2013

Number
2658539



Amount
\$ ****1,478.00

PAY EXACTLY *One Thousand Four Hundred Seventy Eight and 00/100 Dollars*

PAY TO THE ORDER OF

WASHINGTON ELEMENTARY SCHOOL
301 WASHINGTON AVE
UNION NJ 07083-7823

⑈02658539⑈ ⑆041203824⑆ 9600017544⑈

BOARD OF EDUCATION TOWNSHIP

va_rec1.030810
11/12/2013

Receipt Report By Receipt#

Cycle=5
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 1107	356 /LIFETOUCH NAT SCH STUDIO	20-1920-008	11/12/2013	donation Wash	\$820.74
Total for 1107 :					\$820.74
Total Uncommitted Receipts					\$820.74
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					\$820.74

Lifetouch National School Studios

Vendor #: S00045081 Check Date: 10/10/13 Check #: 2095068

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL20101926UCP		05/10/10	\$820.74	\$0.00	\$820.74
TOTALS:			\$820.74	\$0.00	\$820.74

Detach at Perforation Before Depositing Check

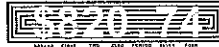
THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES

Lifetouch
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
10/10/2013

Number
2095068



Amount
\$ *****820.74

PAY EXACTLY *Eight Hundred Twenty and 74/100 Dollars*

PAY
TO THE
ORDER
OF

CONNECTICUT FARMS ELEM SCHOOL
711 STUYVESANT AVE
UNION NJ 07083-6917

⑈02095068⑈ ⑆041203824⑆ 9600006285⑈

BOARD OF EDUCATION TOWNSHIP

va_recd1.030810
11/18/2013

Receipt Report By Receipt#

Cycle=5
For Batch 96

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 1113	356 /LIFETOUCH NAT SCH STUDIO	20-1920-007	11/18/2013	donation Liv	\$1,080.00
Total for 1113 :					\$1,080.00
Total Uncommitted Receipts					\$1,080.00
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					\$1,080.00

Detach at Perforation Before Depositing Check

THE FACE OF THIS CHECK HAS A BURST BACK REGION 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
11/01/2013

Number
2658210

\$ 1,080.00

Amount
\$ *****1,080.00

PAY EXACTLY *One Thousand Eighty and 00/100 Dollars*

PAY
TO THE
ORDER
OF

LIVINGSTON ELEMENTARY SCHOOL
960 MIDLAND BLVD
UNION NJ 07083-7450

⑈02658210⑈ ⑆041203824⑆ 9600017544⑈

See Reverse Side For Easy Opening Instructions



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

LIVINGSTON ELEMENTARY SCHOOL
960 MIDLAND BLVD
UNION NJ 07083-7450