

# BOARD OF EDUCATION TOWNSHIP

va\_recd1.040611  
03/29/2017

## Receipt Report By Receipt#

Cycle=9  
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
UC 0312	356 /LIFETOUCH NAT SCH STUDIO	20-1920-006	03/29/2017	DONATION JEFFERSON	\$1,010.75
Total for 0312 :					\$1,010.75

<b>Total Uncommitted Receipts</b>	<b>\$1,010.75</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>\$1,010.75</b>