

BOARD OF EDUCATION TOWNSHIP

a_ecd1.030810
1/18/2011

Cycle=5
For Batch 95

Receipt Report By Receipt#

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
IC 1110	356 /LIFETOUCH NAT SCH STUDIO	20-1920-007	11/18/2011	donation Lifetouch	\$1,175.00
Total for 1110 :					\$1,175.00

Total Uncommitted Receipts	\$1,175.00
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	\$1,175.00

Livingston

To: Manny Vieira
From: Ellen Maged
Re: LS School AC X8076
Date: November 15, 2011

Manny,

Attached please find check from Lifetouch Studios in the Amount of \$1,175.00. Kindly deposit it into our student account.

Thanks.

Ellen

enc.

Detach at Perforation Before Depositing Check

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
11/04/2011

Number
2336732

\$1,175.00

Amount
\$ *****1,175.00

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

PAY
TO THE
ORDER
OF

LIVINGSTON ELEMENTARY SCHOOL
960 MIDLAND BLVD
UNION NJ 07083-7450



⑈02336732⑈ ⑆041203824⑆ 9600017544⑈

BOARD OF EDUCATION TOWNSHIP

ra_recd1.030810
11/29/2011

Receipt Report By Receipt#

Cycle=5
For Batch 96

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
JC 1112	160 /PAYOR VARIOUS	20-1920-096	11/29/2011	Muller donation	\$25.00
				Total for 1112 :	\$25.00
JC 1113	208 /KNIGHTS OF COLUMBUS	20-1920-096	11/29/2011	K of C donation	\$2,000.00
				Total for 1113 :	\$2,000.00
				Total Uncommitted Receipts	\$2,025.00
				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	\$2,025.00

Greg A. Muller
Geraldine A. Muller
1675 Kenneth Avenue S.
Union, NJ 07083

55-564/212
EZ ShieldSM Check
Fraud Protection

5737

Date 11/10/11

Pay to the Order of C.E.O. Program - Special \$ 25.00

Exactly Twenty five Dollars

UNION CENTER NATIONAL BANK
2003 MORRIS AVENUE
UNION, NJ 07083

For _____

⑆021205648⑆ 10 24 03 5 5737

PRINTED ON RECYCLED PAPER USING VEGETABLE-BASED INKS



KNIGHTS OF COLUMBUS
UNION COUNCIL NO. 4504
1034 JEANNETTE AVE.
UNION, NJ 07083-5909

55-136/312 1044

DATE 3 Nov 11

PAY TO THE ORDER OF

Union Township Board of Ed - BMS Academy Dinner Dance

\$ 2000.00

TWO THOUSAND and 00/100

DOLLARS

Security Features Included. Details on back.

D Bank
America's Most Convenient Bank[®]

FOR RCD-Donation

AUTHORIZED SIGNATURE

Andrew Schipper

⑆001044⑆ ⑆031201360⑆ 4261047455⑆

THE FACE OF THIS DOCUMENT CONTAINS HEAT-SENSITIVE INK. TOUCH OR RUB RED IMAGE. IT WILL DISAPPEAR WITH HEAT.