

BOARD OF EDUCATION TOWNSHIP

Receipt Report By Receipt#

va_rec1.040611
12/20/2016

Cycle=6
For Batch 97

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
Receipts					
UC 1216	495 /SMASHBURGER SERVICING	20-1920-010	12/20/2016	DONATION UHS	\$450.00
			Total for 1216 :		\$450.00
			Total Uncommitted Receipts		\$450.00
			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		\$450.00

BOARD OF EDUCATION TOWNSHIP

va_recd1.040811
12/08/2016

Receipt Report By Receipt#

Cycle=6
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 1210	147 /BURNET MIDDLE SCH	20-1920-085	12/08/2016	FUNDRAISER	\$12,163.00
			Total for 1210 :		\$12,163.00
UC 1211	356 /LIFETOUCH NAT SCH STUDIO	20-1920-006	12/08/2016	DONATION JEFFERSON	\$1,183.00
			Total for 1211 :		\$1,183.00
Total Uncommitted Receipts					\$13,346.00
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					\$13,346.00

Lifetouch National School Studios

Vendor #: S00415326 Check Date: 11/23/16 Check #: 3075399

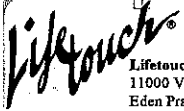
Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 79392		11/22/16	\$1,183.00	\$0.00	\$1,183.00
TOTALS:			\$1,183.00	\$0.00	\$1,183.00

Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2016-2017 Program.

If you have any questions, concerns or suggestions please contact us at 973-227-5252.

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 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
11/23/2016

Number
3075399



Amount
\$ *****1,183.00

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

PAY TO THE ORDER OF

JEFFERSON ELEMENTARY SCHOOL
ATTN: LAURA DAMATO
155 HILTON AVENUE
VAUXHALL NJ 07088

⑈03075399⑈ ⑆041203824⑆ 9600017544⑈