

# BOARD OF EDUCATION TOWNSHIP

va\_recd1.030810  
03/19/2012

## Receipt Report By Receipt#

Cycle=9  
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b><u>Receipts</u></b>					
UC 0304	356 /LIFETOUCH NAT SCH STUDIO	20-1920-007	03/19/2012	donation Lifetouch	\$538.20
Total for 0304 :					\$538.20
<b>Total Uncommitted Receipts</b>					<b>\$538.20</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>\$538.20</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	Number
03/08/2012	2398318

PAY EXACTLY *Five Hundred Thirty Eight and 20/100 Dollars*

Amount
\$ *****538.20

PAY TO THE ORDER OF

LIVINGSTON ELEMENTARY SCHOOL  
960 MIDLAND BLVD  
UNION NJ 07083-7450

⑈02398318⑈ ⑆041203824⑆ 9600017544⑈

# BOARD OF EDUCATION TOWNSHIP

'a\_recd1.030810  
13/30/2012

## Receipt Report By Receipt#

Cycle=9  
For Batch 96

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b><u>Receipts</u></b>					
JC 0307	372 /GREAT AMERICAN OPPORTUNITIES	20-1920-008	03/30/2012	donation Wash	\$810.40
Total for 0307 :					\$810.40
<b>Total Uncommitted Receipts</b>					<b>\$810.40</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>\$810.40</b>

Invoice No.	Invoice Date	Gross Amount	Discount	Net Amount
0040645407 Contract 40645407 - Reachout Profit Due	03/12/2012	810.40	0.00	810.40
<b>TOTALS</b>		810.40	0.00	810.40

20-1920-008

022705  
72766  
7-1-02

**WASHINGTON ELEMENTARY SCHOOL SW**

**STATEMENT**

No.40645407-1-02

Statement Print Date: 03/12/2012

Description	Current Period	Program to Date
Profit Due	\$810.40	\$1,087.20
Profit Checks Already Sent		\$276.80

**PROFIT CHECK ENCLOSED \$810.40**

**Total Profit to Date\*\*\*\$1,087.20**

**Profit checks will continue to be sent monthly as long as orders are received on your behalf!**

**Great American OPPORTUNITIES** Date: 03/12/2012 NO. 932611

PO Box 305140 - Nashville, TN 37230-5140 64-79  
61F

\*\*\*\*\*810.40\*\*\*\*\*

\*\*\*\*\*810.40\* USD

**Pay** \*\*\*EIGHT HUNDRED TEN and FORTY cents\*\*\*

To the Order of: WASHINGTON ELEMENTARY SCHOOL SW\*\*\*\*  
MR. MARK C. HOYT  
301 WASHINGTON AVE  
UNION NJ 07083-7852

TWO SIGNATURES REQUIRED FOR AMOUNTS EXCEEDING \$5,000.00

*Signature* MP

SUNTRUST BANK - Nashville, TN 37244 - SUNTRUST BANK - Rome, GA

DOCUMENT CONTAINS BLUE PANTOGRAPH & MICROPRINTING. BACK HAS THERMOCHROMIC INK & A WATERMARK. HOLD AT AN ANGLE TO VIEW. VOID IF NOT PRESENT.

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