

BOARD OF EDUCATION TOWNSHIP

Receipt Report By Receipt#

va_recd1.030810
10/18/2011

Cycle=4
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 1008	352 /TARGET	20-1920-006	10/18/2011	donation C5	\$56.08
		Total for 1008 :			\$56.08
				Total Uncommitted Receipts	\$56.08
				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	\$56.08

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TARGET

TAKE CHARGE OF EDUCATION

2315916

CHECK NO.

82-164
1021

Take Charge of Education
Mail Stop 5CF
PO BOX 59214

Minneapolis, MN 55469-0214
PAY FIFTY-SIX AND 08/100 DOLLARS

DATE	AMOUNT
08/31/2011	*\$56.08

VOID AFTER 7 MONTHS

Pay to the order of CENTRAL FIVE - JEFFERSON SCH
ATTN: ATTN PRINCIPAL

Gregory S. Stankovic

usbank 000000000000000000

Chairman, President, and CEO, Target Corporation

Aspen, Colorado 81051

⑈ 2315916 ⑆ ⑆ 102101645 ⑆ 126400037738 ⑆

