

CENTRAL FIVE-JEFFERSON SCHOOL
155 HILTON AVENUE
VAUXHALL, NEW JERSEY

CASH TRANSMITTAL

DATE: 3/20/13

MONIES SENT TO M. Vieira

ACCOUNT TO BE CREDITED 20-006-100-890-06-20

PROCEEDS FROM Life touch

TOTAL MONEY RECEIVED \$ \$429.41

THE FACE OF THIS CHECK HAS A BLUE BACKGROUND AND MICROPRINTING IN THE BORDER. SEE BACK FOR ADDITIONAL SECURITY FEATURES.

Life touch
Lifetouch National School Studios
11000 Viking Drive
Eden Prairie, MN 55344

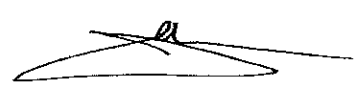
Wells Fargo Bank, N.A.
115 Hospital Drive
Van Wert, OH 45891
56-382/412

Date	Number
03/13/2013	2565696

Amount
\$ *****429.41

PAY EXACTLY *Four Hundred Twenty Nine and 41/100 Dollars*

PAY TO THE ORDER OF
HAMILTON SCHOOL
1231 BURNET AVENUE
UNION NJ 07083



⑈02565696⑈ ⑆041203824⑆ 9600017544⑈

Hamilton School
1231 Burnet Avenue
Union, NJ 07083

BOARD OF EDUCATION TOWNSHIP

va_recd1.030810
03/20/2013

Receipt Report By Receipt#

Cycle=9
For Batch=06

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>Receipts</u>					
UC 0315	356 /LIFETOUCH NAT SCH STUDIO	20-1920-007	03/20/2013	donation-Lifetouch	\$840.44
Total for 0315 :					\$840.44

Total Uncommitted Receipts	\$840.44
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	\$840.44

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	Number
03/13/2013	2565724

PAY EXACTLY *Eight Hundred Forty and 44/100 Dollars*

PAY
TO THE
ORDER
OF

LIVINGSTON ELEMENTARY SCHOOL
960 MIDLAND BLVD
UNION NJ 07083-7450

Amount
\$ *****840.44

⑈02565724⑈ ⑆041203824⑆ 9600017544⑈