



P 352
R# 0324
20-1920-011

2660777

BURNET MIDDLE SCHOOL
ATTN PRINCIPAL
1000 CALDWELL AVE
UNION, NJ 07083-5917

Dear Principal,

Congratulations! We are excited to present your 2015 Take Charge of Education check.

Thanks to parents, teachers and other supporters in your community, your school is benefiting from Take Charge of Education. Every time they shop with their REDcard, Target donates 1% of purchases at Target and Target.com to the eligible K-12 schools they have designated. As a reminder, beginning in February 2015, your annual Take Charge of Education check will be issued in February rather than in September.

Please cash this check and use it for what you need. Turn it into books, field trips, art supplies or new technology. Then tell us your story. We love to hear what schools like yours are able to do with these funds. Send us an email at Community.Relations@Target.com.

Target is on track to give \$1 billion for education by the end of 2015 and we're thrilled you're part of this. To learn more about the program and how to gain additional support from your community, visit Target.com/TCOE.

Congratulations and best wishes,


Sincerely,

Laysha Ward

Laysha Ward
President, Community Relations

*Some restrictions apply. See reverse for details.

The face of this document has a security background and micro printing in the signature line.



take charge of education

2660777
CHECK NO.

82-164
1021

TARGET
Take Charge of Education
Mail Stop SCF
PO BOX 59214
Minneapolis, MN 55459-0214
PAY FIFTY-TWO AND 42/100 DOLLARS

DATE	AMOUNT
02/09/2015	*\$52.42

VOID AFTER 7 MONTHS

Pay to the order of **BURNET MIDDLE SCHOOL**

usbank. 74217
Aspen, Colorado 81051

Ken E. [Signature]
Senior Vice President, Target Corporation

⑈ 2660777⑈ ⑆ 102101645⑆ 126400037738⑈

BARNES & NOBLE

BOOKSELLERS
1400 Old Country Road
Westbury, NY 11590

1000 OCT 2015

FIRST-CLASS

02/24/2015

US POSTAGE

\$00.4



ZIP 115
011D1260

EX 001481366
4801977
EP07088
70

JEFFERSON SCHOOL ..
ATTN ALTHEA BOSSARD
155 HILTON AVE
VAUXHALL, NJ 07088

07088\$1300 C001



2349839

REMOVE SIDE EDGES FIRST

THEN FOLD, CREASE AND TEAR THIS STUB ALONG PERFORATION

THIS CHECK HAS MULTIPLE SECURITY FEATURES. DO NOT CASH IF GREEN BACKGROUND IS ABSENT

BARNES & NOBLE

BOOKSELLERS
FINANCIAL CENTER

1400 Old Country Road, Westbury, New York 11590

DATE 02/23/2015

64-975
612

VOID After 180 Days

PAY ONE HUNDRED ELEVEN AND 56/100 DOLLARS

\$ *****111.56

TO THE ORDER OF
JEFFERSON SCHOOL ..
ATTN ALTHEA BOSSARD
155 HILTON AVE

Wells Fargo Bank, NA OF

⑆001481366⑆ ⑆061209756⑆ 2079900416972⑆

REMOVE DOCUMENT
ALONG PERFORATION

REMOVE DOCUMENT
ALONG PERFORATION

TRANSACTION	RC	DOC NUMBER	DATE	P.O. LOCATION	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
Important Message to all Barnes & Noble Vendors: Barnes & Noble requires all vendors to comply with the Barnes & Noble Vendor Requirements. To help ensure compliance, please visit: http://www.barnesandnobleinc.com/vendor_requirements .							
000001115.61 11568185 STORE		BKFR01884 021415	02/21/2015	-1884	111.56	0.00	111.56
CHECK NO.	DATE	VENDOR NO.	VENDOR NAME		TOTAL GROSS	TOTAL DISCOUNT	TOTAL AMOUNT
001481366	022315	4801977	JEFFERSON SCHOOL		111.56	0.00	111.56

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
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
03/04/2015

Number
2846940

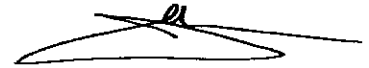
\$702.50

Amount
\$ *****702.50

PAY EXACTLY *Seven Hundred Two and 50/100 Dollars*

PAY
TO THE
ORDER
OF

LIVINGSTON ELEMENTARY SCHOOL
960 MIDLAND BLVD
UNION NJ 07083-7450



⑈02846940⑈ ⑆041203824⑆ 9600017544⑈

AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

00003-00079

R2

HANNAH CALDWELL ELEMENTARY SCHOOL
1120 COMMERCE AVE
UNION, NJ 07083-5082

Check No. 0006814763
Check Date 06/18/2014
Check Amount \$42.70

INVOICE DATE	DEPT. CODE	LOC. NO.	INVOICE NUMBER- REFERENCE NUMBER	PURCHASE ORDER NUMBER	GROSS AMOUNT	DISCOUNT AMOUNT	NET AMOUNT
COMPANY: AHOLD USA			SUPPLIER: 707564				
06/17/2014	E0TH	6930	A+REWARDS707564	A+SCHOOLREWARDS	\$42.70	\$0.00	\$42.70
			P463				
GRAND TOTAL					\$42.70	\$0.00	\$42.70

THE ATTACHED CHECK IS TENDERED IN PAYMENT OF INVOICES SHOWN. IN CASE OF DISCREPANCY PLEASE RETURN WITH FULL PARTICULARS TO THE ABOVE ADDRESS. PLEASE CONTACT THE AFS CUSTOMER SOLUTION CENTER AT 717-860-1700 IF YOU HAVE ADDITIONAL QUESTIONS.
PLEASE FOLD ON PERFORATION AND DETACH HERE

PAGE 1/1

VERIFY THE AUTHENTICITY OF THIS MULTI-TONE SECURITY DOCUMENT.

CHECK BACKGROUND AREA CHANGES COLOR GRADUALLY FROM TOP TO BOTTOM.



AHOLD FINANCIAL SERVICES
P.O. BOX 7200
CARLISLE, PA 17013

CHECK NO. 0006814763

JUNE 18, 2014

52-153/112

TO THE ORDER OF

HANNAH CALDWELL ELEMENTARY SCHOOL
1120 COMMERCE AVE
UNION, NJ 07083-5082

*****42.70***

PAY EXACTLY **FORTY-TWO AND 70/100 DOLLARS**

Bank of America, N.A.
South Portland, ME

CHIEF FINANCIAL OFFICER

0006814763 011201539 00800 76864



P352

2634805

HANNAH CALDWELL ELEMENTARY
ATTN PRINCIPAL
1120 COMMERCE AVE
UNION, NJ 07083-5000

Dear Principal,

Congratulations! We are excited to present your 2015 Take Charge of Education check.

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Sincerely,

Laysha Ward
President, Community Relations

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TARGET
Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214


take charge of education

2634805
CHECK NO.


DATE	AMOUNT
02/09/2015	*\$31.01

VOID AFTER 7 MONTHS

Pay to the order of **HANNAH CALDWELL ELEMENTARY**



112739
Aspen, Colorado 81051


 Senior Vice President, Target Corporation

2634805 1021016451 126400037738

P352
12/03/10



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take charge of education

2668775

82-164
1021

CHECK NO.

TARGET
Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214

DATE	AMOUNT
02/09/2015	*\$78.01

PAY SEVENTY-EIGHT AND 01/100 DOLLARS

VOID AFTER 7 MONTHS

Pay to the order of **LIVINGSTON ELEMENTARY SCHOOL**

usbank. 74224
Aspen, Colorado 81051

Ann E. Kist
Senior Vice President, Target Corporation

⑈ 2668775⑈ ⑆ 102101645⑆ 126400037738⑈

P352
12/03/10



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take charge of education

2662246

82-164
1021

CHECK NO.

TARGET
Take Charge of Education
Mail Stop 5CF
PO BOX 59214
Minneapolis, MN 55459-0214

DATE	AMOUNT
02/09/2015	*\$113.60

PAY ONE HUNDRED THIRTEEN AND 60/100 DOLLARS

VOID AFTER 7 MONTHS

Pay to the order of **CONNECTICUT FARMS ELEM SCH**

usbank. 74224
Aspen, Colorado 81051

Ann E. Kist
Senior Vice President, Target Corporation

⑈ 2662246⑈ ⑆ 102101645⑆ 126400037738⑈