

TARGET CORPORATION

VENDOR NAME: THANKS A BILLION			VENDOR NO: 400000020		
VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
WASHINGTON ELEM_H1870 THANKS A BILLION	1915137657	06/03/2015	25.00	0.00	25.00
				P352	
				R# 0613	
				20-1920-008	
GROSS AMOUNT	DEDUCTIONS	NET AMOUNT	CHECK DATE	CHECK #	
25.00	0.00	25.00	06/08/2015	2271643	
PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT # WHEN WRITING OR CALL TARGET (612) 307-9208					* Withholding Tax Amount

REMOVE DOCUMENT ALONG THIS PERFORATION

THIS DOCUMENT IS PRINTED IN TWO COLORS. DO NOT ACCEPT UNLESS RED AND BLACK ARE PRESENT.



Target Corporation
PO Box 1296
Minneapolis, MN 55440-1296

Wells Fargo Bank NA
Van Wert, OH

DATE
06/08/2015

56-382
412

CHECK NO.
2271643

9600138673

NET AMOUNT

*\$25.00

PAY TWENTY-FIVE AND 00/100-----

TO THE
ORDER
OF

WASHINGTON ELEMENTARY SCH
ATTN PRINCIPAL
301 WASHINGTON AVE
UNION TOWNSHIP, NJ 07083

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS.

⑈ 2271643 ⑈


⑆04⑆203824⑆ 9600138673⑈

TARGET CORPORATION

VENDOR NAME: THANKS A BILLION		VENDOR NO: 400000020			
VENDOR DOC#	SAP DOC#	DOC DATE	GROSS	DEDUCTIONS	NET AMOUNT
KAWAMEEH MIDDLE SCHOOL THANKS A BILLION	1915037018	06/03/2015	25.00	0.00	25.00
				p352	
				R#0614	
				20-1910-009	
GROSS AMOUNT	DEDUCTIONS	NET AMOUNT	CHECK DATE	CHECK #	
25.00	0.00	25.00	06/08/2015	2256598	
PLEASE PROVIDE CHECK #, VENDOR #, AND SAP DOCUMENT # WHEN WRITING OR CALL TARGET (612) 307-9208					* Withholding Tax Amount

REMOVE DOCUMENT ALONG THIS PERFORATION

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 Target Corporation
PO Box 1296
Minneapolis, MN 55440-1296

Wells Fargo Bank NA
Van Wert, OH

DATE 06/08/2015 56-382
412 CHECK NO. 2256598

9600138673

NET AMOUNT
*\$25.00

PAY TWENTY-FIVE AND 00/100

TO THE ORDER OF
KAWAMEEH MIDDLE SCHOOL
ATTN PRINCIPAL
490 DAVID TERRACE
UNION TOWNSHIP, NJ 07083

THIS CHECK IS VOID IF NOT CASHED WITHIN 150 DAYS.

Void
Handwritten signature

⑈ 2256598 ⑈ ⑆ 04 1 2038 24 ⑆ 9600138673 ⑈



Thank you for participating in the Box Tops for Education™ program.

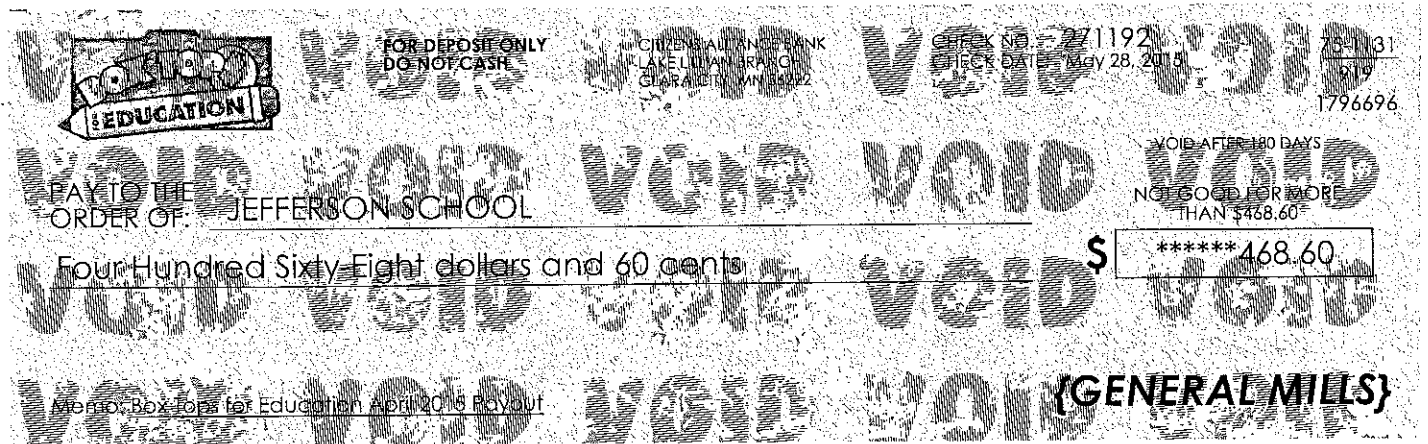
Attached is a check for your school's earnings for the last submission period. Your school's Coordinator has been volunteering time to manage the Box Tops for Education program and to rally community support for your school. Please be sure to thank this person for their efforts and notify them you have received this check.

You can visit www.btfе.com to track your school's earnings throughout the year. Here, you'll find even more ways to earn Box Tops for your School.

Clip	\$.00	P359
Bonus Box Tops	\$.00	R#
eBoxTops™	\$468.60	
Total Check Amount	\$468.60	20-1920-004

Clip and Bonus Box Tops amounts reflect submissions postmarked on or before March 4, 2015. The eBoxTops amount reflects online earnings confirmed on or before March 1, 2015.

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⑈ 271192⑈ ⑆ 091911315⑆ 1796696⑈



Thank you for participating in the Box Tops for Education™ program.

Attached is a check for your school's earnings for the last submission period. Your school's Coordinator has been volunteering time to manage the Box Tops for Education program and to rally community support for your school. Please be sure to thank this person for their efforts and notify them you have received this check.

You can visit www.bffe.com to track your school's earnings throughout the year. Here, you'll find even more ways to earn Box Tops for your School.

Clip	\$0.00	P359
Bonus Box Tops	\$0.00	R#
eBoxTops™	\$527.20	
Total Check Amount	\$61.10	20-1920-001

Clip and Bonus Box Tops amounts reflect submissions postmarked on or before March 4, 2015. The eBoxTops amount reflects online earnings confirmed on or before March 1, 2015.

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	FOR DEPOSIT ONLY DO NOT CASH	CITIZENS ALLIANCE BANK LAKELAND BRANCH CLEARING CITY, MN 56222	CHECK NO. 271198 CHECK DATE May 28, 2015	787 31 919 1796696
PAY TO THE ORDER OF JEFFERSON SCHOOL			VOID AFTER 180 DAYS	NOT GOOD FOR MORE THAN \$61.10
Sixty-One dollars and 10 cents			\$	*****61.10
Memo: Box Tops for Education April 2015 Payout			{GENERAL MILLS}	

⑈ 271198⑈ ⑆ 091911315⑆ 1796696⑈

Lifetouch National School Studios

Vendor #: S00045079 Check Date: 05/19/15 Check #: 2874076

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL20136128 AL20417900 Questions? Please call 973-227-5252.		05/18/15	\$919.81	\$0.00	\$919.81
<p>P356 R#0707 20-1920-002</p>					
TOTALS:			\$919.81	\$0.00	\$919.81



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
05/19/2015

Number
2874076

Amount
\$ *****919.81

PAY EXACTLY *Nine Hundred Nineteen and 81/100 Dollars*

PAY
TO THE
ORDER
OF

BATTLE HILL ELEMENTARY SCHOOL
2600 KILLIAM PLACE
UNION NJ 07083-6504

⑈02874076⑈ ⑆041203824⑆ 9600017544⑈



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

BATTLE HILL ELEMENTARY SCHOOL
2600 KILLIAM PLACE
UNION NJ 07083-6504

