

# BOARD OF EDUCATION TOWNSHIP

va\_recd1.030810  
04/24/2012

## Receipt Report By Receipt#

Cycle=10  
For Batch 95

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<b><u>Receipts</u></b>					
UC 0405	356 /LIFETOUCH NAT SCH STUDIO	20-1920-003	04/24/2012	Lifetouch donation CF	\$2,629.82
			Total for 0405 :		\$2,629.82

<b>Total Uncommitted Receipts</b>	<b>\$2,629.82</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>\$2,629.82</b>

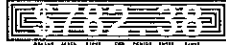


Detach at Perforation Before Depositing Check



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  
11/07/2011

Number  
2337604

Amount  
\$ \*\*\*\*\*782.38

EXACTLY *Seven Hundred Eighty Two and 38/100 Dollars*

PAY TO THE ORDER OF  
CONNECTICUT FARMS ELEM SCHOOL  
711 STUYVESANT AVE  
UNION NJ 07083-6917

⑈02337604⑈ ⑆041203824⑆ 9600017544⑈

Detach at Perforation Before Depositing Check



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  
04/04/2012

Number  
2407624

Amount  
\$ \*\*\*\*\*631.44

EXACTLY *Six Hundred Thirty One and 44/100 Dollars*

PAY TO THE ORDER OF  
CONNECTICUT FARMS ELEM SCHOOL  
711 STUYVESANT AVE  
UNION NJ 07083-6917

⑈02407624⑈ ⑆041203824⑆ 9600017544⑈

Detach at Perforation Before Depositing Check



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  
11/21/2011

Number  
2352552

Amount  
\$ \*\*\*\*\*1,216.00

EXACTLY *One Thousand Two Hundred Sixteen and 00/100 Dollars*

PAY TO THE ORDER OF  
CONNECTICUT FARMS ELEM SCHOOL  
711 STUYVESANT AVE  
UNION NJ 07083-6917

⑈02352552⑈ ⑆041203824⑆ 9600017544⑈

