

F-11

NEW JERSEY ASSOCIATION OF
SCHOOL LIBRARIANS
CONFERENCE ACCOUNT
34 WOODSTREAM CT. *Acorn Dr*
MANTUA, NJ 08051 *Tabernacle, NJ 08088*

3881

Bank of America
ACH R/T 021200339

55-33/212 NJ
60353

11/05/2017

TO THE
ORDER OF

Kawameeh Middle School

\$

**500.00

Five hundred and 00/100*****

DOLLARS

Kawameeh Middle School
490 David Terrace
Union, NJ 07083

MEMO

Mary Lewis: NJASL Outstanding Media Specialist

Jean Stock Measures
AUTHORIZED SIGNATURE

⑈00388⑈ ⑆021200339⑆ 000685022943⑈

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 142627 AL		11/10/17	\$1,451.75	\$0.00	\$1,451.75
<p>Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2017-2018 Program.</p> <p>If you have any questions, concerns or suggestions please contact us at 973-227-5252.</p>					
TOTALS:			\$1,451.75	\$0.00	\$1,451.75

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
56382/412

Date
11/13/2017

Number
3182252



Amount
\$ *****1,451.75

PAY EXACTLY *One Thousand Four Hundred Fifty One and 75/100 Dollars*

PAY
TO THE
ORDER
OF


JEFFERSON ELEMENTARY SCHOOL
ATTN: LAURA DAMATO
155 HILTON AVENUE
VAUXHALL NJ 07088

⑈03182252⑈ ⑆041203824⑆ 9600017544⑈

Lifetouch National School Studios		Vendor #: S00045086	Check Date: 11/03/17	Check #: 3175907	
Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 137940 AL		11/02/17	\$2,064.75	\$0.00	\$2,064.75
Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2017-2018 Program. If you have any questions, concerns or suggestions please contact us at 973-227-5252.			<i>20-1920-008</i>		
TOTALS:			\$2,064.75	\$0.00	\$2,064.75

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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
11/03/2017

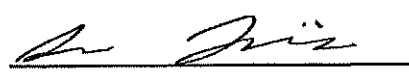
Number
3175907



PAY EXACTLY *Two Thousand Sixty Four and 75/100 Dollars*

PAY TO THE ORDER OF
WASHINGTON ELEMENTARY SCHOOL
ATTN: TOM MATTHEWS
301 WASHINGTON AVE
UNION NJ 07083


Amount
\$ *****2,064.75



⑈03175907⑈ ⑆041203824⑆ 9600017544⑈

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

WASHINGTON ELEMENTARY SCHOOL
ATTN: TOM MATTHEWS
301 WASHINGTON AVE
UNION NJ 07083

Invoice #	PO #	Invoice Date	Gross Amount	Discount Amount	Net Amount Paid
AL 143721 AL		11/13/17	\$941.00	\$0.00	\$941.00
Thank you for allowing us to photograph your students. Enclosed is a commission check for the Fall Individuals 2017-2018 Program. If you have any questions, concerns or suggestions please contact us at 973-227-5252.					
TOTALS:			\$941.00	\$0.00	\$941.00

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	Number
11/14/2017	3183232

\$941.00

Amount
\$ *****941.00

PAY EXACTLY *Nine Hundred Forty One and 00/100 Dollars*

PAY TO THE ORDER OF
 HANNAH CALDWELL ELEM SCHOOL
 ATTN: KATHRYN DIGIOVANNI
 1120 COMMERCE AVE
 UNION NJ 07083

[Signature]

⑈03183232⑈ ⑆041203824⑆ 9600017544⑈

▲ Detach at Perforation Before Depositing Check ▲

See Reverse Side For Easy Opening Instructions



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

HANNAH CALDWELL ELEM SCHOOL
 ATTN: KATHRYN DIGIOVANNI
 1120 COMMERCE AVE
 UNION NJ 07083