-10

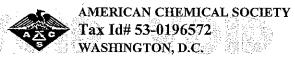
BOARD OF EDUCATION TOWNSHIP

va_recd1.040611 04/22/2016

Receipt Report By Receipt#

Cycle=10 For Batch 97

J4/22/2016		For Batch 97			
Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
<u>ceipts</u>					
UC 0415	160 /PAYOR VARIOUS	20-1920-012	04/22/2016	donation HC Am Chem Soc	\$500.00
		Total fo	\$500.00		
		Total Uncommitte	\$500.00		
		Total Uncommitte	\$0.00		
		Total Committed	\$0.00		
		Total YTD Receip	\$0.00		
		Total YTD Receip	\$0.00		
		Total Refunds	\$0.00		
		Total Non A/R Red	\$0.00		
		Total Receipts	\$500.00		



BANK OF AMERICA N.A. WASHINGTON, D.C.

Nov/23/2015

<u>15-120</u> 540

Pay

****FIVE HUNDRED AND XX / 100 DOLLAR****

\$500.00***

375834

Order Of

ERIAN ARGONZA 1120 COMMERCE AVE UNION, NJ 07083

VOID AFTER SIX MONTHS

SECURITY FEATURES INCLUDED, DETAILS ON BACK

#375834# #054001204# 2080589526#

Check Date: Nov/23/2015	Vendor	Number 00000433	01		Check No. 375834	
Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Available	Late Charge	Paid Amoun
SCICOA201516B3-019 Erian Argonza	Nov/09/2015	10766101	500.00	0.00	0.00	500.00
e ee						