

BOARD OF EDUCATION TOWNSHIP

Cycle=10
For Batch 95


va_rec1.040611
04/07/2017

Receipt Report By Receipt#

Receipt#	Payor No./ Name	Account Number	Rec. Date	Description	Amount
UC 0407	356 /LIFETOUCH NAT SCH STUDIO	20-1920-007	04/07/2017	DONATION LIV	\$792.48
Total for 0407 :					\$792.48

Total Uncommitted Receipts	\$792.48
Total Uncommitted Non A/R Receipts	\$0.00
Total Committed Receipts	\$0.00
Total YTD Receipts Adj	\$0.00
Total YTD Receipts Adj-Prior Month	\$0.00
Total Refunds	\$0.00
Total Non A/R Receipts	\$0.00
Total Receipts	\$792.48

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
03/14/2017

Number
3110893




PAY EXACTLY *Seven Hundred Ninety Two and 48/100 Dollars*

Amount
\$ *****792.48

PAY TO THE ORDER OF

LIVINGSTON ELEMENTARY SCHOOL
ATTN: BENJAMIN KLOC
960 MIDLAND BLVD
UNION NJ 07083



⑈03110893⑈ ⑆041203824⑆ 9600017544⑈

UHS School Store Donations Seeking Board Approval(new in bold)

<u>NAME</u>	<u>ITEM/AMOUNT</u>	<u>DATE</u>	<u>TY CARD</u>
*Body By Akua	\$100.00	10/16	DM
*Marna Lerner Levy _	Furniture/Cabinet	2/11/17	ES
*Lauren Alberta	Baskets, Paint Brushes	2/17	ES
*Delicious Orchards	14 Bushel Baskets	3/18/17	SM
*Home Depot, Watchung	\$25 Gift Card to HD	4/2/17	ES
*Class of 1987	\$750 cash donation from Reunion	5/1/17	SM
*Reunions Unlimited	\$50 Reunion Contribution	5/1/17	SM
*Meryl Marias	\$100 Wrapping paper, bags, tissue paper	4/24/17	
*Ed Gottlin/Faheel Ahmad	Suggestion Box/Ribbon Holder (~\$100)	5/1/17	SM

*School Store Development Team: Members include Sarah McCulloh, Transition Coordinator, Erica Meixner, Speech and Language Therapist, Dana Meixner, Teacher, and Janine Pascucci, Teacher. It is impossible to put a value on our contribution to this project as it has taken a great deal of effort to reach open the Farmers Market on 5/1/17.

Submitted by Sarah McCulloh on Behalf of the UHS School Store Development Team