

RECEIPT

No. **139132**

DATE 9/2018

FROM Kearney Noon Rotary

\$ 1,000

One thousand _____ DOLLARS

FOR RENT
 FOR Shield bill

ACCT.		
PAYD		
DUE		

- CASH
- CHECK
- MONEY ORDER
- CREDIT CARD

FROM _____ TO _____
BY Jacki Kube

A-2501
T-46820