

RECEIPT		DATE <u>3-6-19</u>	No. <u>647065</u>
RECEIVED FROM <u>Sup. Mt Rotary Club</u>		\$ <u>5,000</u> -	
			DOLLARS
<input type="radio"/> FOR RENT <input type="radio"/> FOR <u>HS Scholarships</u>			
ACCOUNT		<input type="radio"/> CASH <input checked="" type="radio"/> CHECK <input type="radio"/> MONEY ORDER <input type="radio"/> CREDIT CARD	<u># 1055</u> FROM _____ TO _____ BY <u>SBohr</u>
PAYMENT			
BAL. DUE			3-11

Business Office

Sandra Bohr
 Student Activities/Auxiliary
 Accounts Coordinator

**Apache Junction
 Unified School District**

P: 480.982.1110 x2001
 F: 480.671.0191
 E: sbohr@goaj.org

1575 W. Southern Avenue
 Suite 1
 Apache Junction, AZ 85120
 www.ajusd.org