

# PAYMENT RECEIPT

RECEIVED FROM: Homer Kachemak Bay Rotary Club  
RECEIPT NO.: 22307265

DESCRIPTION: Niko-Field Trip Grant  
DEPOSIT AT: FBC

ACCTG. DATE: 12/21/2021

AMOUNT TENDERED:

Cash	:	0.00
Check	:	2,500.00 1004
Charge	:	0.00
Others	:	0.00
Total Amount Tendered	:	<u>2,500.00</u>
Change Returned	:	0.00

DESCRIPTION	CREDIT ACCOUNT	ACCOUNT DESCRIPTION	AMOUNT
Niko-Field Trip Grant	371-00-3700-0311-0040	371-00-PUPIL ACT-FIELD TRIPS-OTHER	2,500.00