

Check Number 1054  
Grant Name/ Number 3787

# 2021-2022 VOUCHER

## HOMER KACHEMAK BAY ROTARY CLUB

Please print legibly

DATE: 4/14/22

PAYEE: Dave Brann

ADDRESS IF NEED TO MAIL: \_\_\_\_\_

110 Leawood Dr. \_\_\_\_\_

City State Zip

DESCRIPTION: Paint for Benches @ Ben Walters Park

REQUESTED BY: Dave Brann SIGNATURE: Dave Brann

AMOUNT \$43.13 GL# from BUDGE: 7218

MUST BE SIGNED BY 2 BOARD MEMBERS BEFORE TURNING IN TO TREASURER

[Signature] 04/14/22  
Board Member Signature & Date

[Signature] 4-14-22  
Board Member Signature & Date

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

HOMER KACHEMAK BAY ROTARY CLUB  
PO BOX 377  
HOMER, AK 99603-0377

1054

89-51352-3405

4/15/22

DATE

PAY TO THE  
ORDER OF

Dave Brenny

\$ 43.13

Forty-three and 13/100

LOCAL BANK



Wells Fargo Bank, N.A.  
Member FDIC  
wellsfargo.com

FOR

Paint for Park benches

Zimmer Kelley

⑆ 25 20005 7⑆ ⑆ 044 ⑆ ⑆ 8 28 7⑆ ⑆ 0 ⑆ 054

Member Since

Paint

Paint

THANK YOU FOR SHOPPING AT  
ULMER'S DRUG & HARDWARE  
3858 LAKE ST  
HOMER, AK 99603  
(907) 235-8594

04/08/22 4:21PM TK 553 SALE

1020149 1 EA \$39.99 EA  
C+K EXT P&P FLT NB 1GAL \$39.99

SUB-TOTAL:\$ 39.99 TAX:\$ 3.14  
TOTAL:\$ 43.13  
BC AMT:\$ 43.13

BK CARD#: XXXXXXXXXXXX8206  
MID:\*\*9263 TID:\*01  
AUTH: 02093D AMT:\$ 43.13  
Host reference #:579160 Bat#

Authorizing Network: VISA

Chip Read  
CARD TYPE:VISA EXPR: XXXX  
AID : A0000000031010  
IVR : 8080008000  
IAD : 06010A03602000  
FSI : 7800  
ARC : 00  
MODE : Issuer  
CVM : No CVM  
Name : Visa Credit  
ATC :0130  
AC : 180DEC61F14BFEBD  
TxnID/ValCode: 337435

Bank card USD\$ 43.13



==>> JRNL#F79160 <<==  
CUST NO:\*2302

THANK YOU DAVID M BRANN  
FOR YOUR PATRONAGE  
ACE REWARDS ID # 1949758211

Acct: DAVID BRANN

Customer Copy