

CASHIER'S CHECK

SERIAL #: 7325601190
ACCOUNT#: 4861-511574

March 17, 2015

***\$8,000.00**

VOID IF COVER US \$ 8,000.00
NON-NEGOTIABLE

0073256 11-24
Office AU # 1270(8)

Remitter: MATTHEW A JOHNSON
Purchaser: MATTHEW A JOHNSON
Purchaser Account: 8633422236
Operator ID: u265718 port0314
Funding Source: Paper Items(s)

***NAMPA PUBLIC LIBRARY ***

PAY TO THE ORDER OF

Eight thousand dollars and no cents

Payee Address:
Memo:

WELLS FARGO BANK, N.A.
5607 E FRANKLIN RD
NAMPA, ID 83667
FOR INQUIRIES CALL (480) 394-3122

NOTICE TO PURCHASER: IF THIS INSTRUMENT IS LOST,
STOLEN OR DESTROYED, YOU MAY REQUEST CANCELLATION
AND REISSUANCE, AS A CONDITION TO CANCELLATION AND
REISSUANCE, WELLS FARGO & COMPANY MAY IMPOSE A
FEE AND REQUIRE AN INDEMNITY AGREEMENT AND BOND.

Purchaser Copy

33161

To: Nampa Public Library Foundation Inc.

5/13/2014



INVOICE NUMBER	DATE	DESCRIPTION	AMOUNT	DISCOUNT	NET AMOUNT
GE-ST-31979-1	5/13/2014	support general operations (from Nampa Rotary Community Fund	\$1,000.00	\$0.00	\$1,000.00
		Totals:	\$1,000.00	\$0.00	\$1,000.00

Grantee Name & Address:
 Nampa Public Library Foundation
 Inc.
 101 11th Ave South
 Nampa, ID 83651

Contact:

Description:

support general operations (from Nampa Rotary Community Fund)

Reason For Payment:

Grant or Distribution Payment

501(c)3 Status Confirmed By: *JNF*

Date: *5/12/14*

<p>Grant Summary Grant Date: 5/12/2014 11:44:00 AM Number Of Payments: 1 Adjusted Amount \$1,000.00</p>

Please Mail By:
 Return Check To: *Lauren Ely*

PAID

Grant Type: Competitive - Statewide
 Fund Name: Unrestricted Statewide Fund

Approved By: *JNF*