



ROTARY CLUB OF LAKEWOOD  
P.O. BOX 367  
LAKEWOOD, CA 90712

**FM**  
Farmers & Merchants Bank  
5101 Lakewood Blvd.  
Lakewood, CA 90712  
90-119/1222

4765

5/13/2016

PAY TO THE ORDER OF Valley Christian High School

\$ \*\*700.00

Seven Hundred and 00/100\*\*\*\*\* DOLLARS

Valley Christian High School

*Luke Romano*  
\_\_\_\_\_  
\_\_\_\_\_  
AUTHORIZED SIGNATURES

MEMO

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⑈004765⑈ ⑆122201198⑆ 06 04675 4⑈

ROTARY CLUB OF LAKEWOOD  
Valley Christian High School

Luke Romano

5/13/2016

4765

700.00



Operating Account

700.00

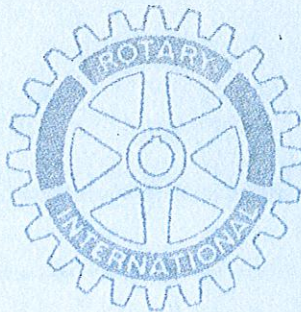
ROTARY CLUB OF LAKEWOOD  
Valley Christian High School

Luke Romano

5/13/2016

4765

700.00



Operating Account

700.00

Details on back. Security Features Included.





VALLEY  
CHRISTIAN  
SCHOOLS

EQUIP & INSPIRE

10818 East Artesia Boulevard  
Cerritos, California 90703

144878  
6/15/2016

**The Valley Christian Schools gratefully  
acknowledge your generous gift.**

Eligible amount for tax purposes: \$ 700.00 (Cash)  
Date: 6/15/2016  
Fund: Scholarship

Rotary Club of Lakewood  
PO Box 367  
Lakewood, CA 90712

*Thank You.*

No goods or services were provided in exchange for your contribution, other than intangible religious benefits. *All contributions are tax-deductible as allowed by law.*





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90-119/1222

4761

5/13/2016

PAY TO THE ORDER OF Mayfair High School

\$ \*\*1,400.00

One Thousand Four Hundred and 00/100 \*\*\*\*\* DOLLARS

Mayfair High School

*Marie Trout*  
\_\_\_\_\_  
AUTHORIZED SIGNATURES

MEMO

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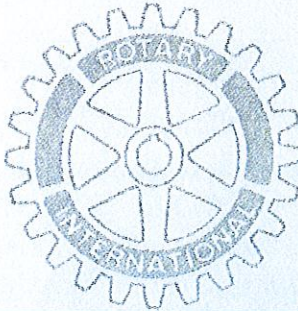
ROTARY CLUB OF LAKEWOOD  
Mayfair High School

Kumpol Homwongpanich  
Wyatt Nelson

5/13/2016

4761

700.00  
700.00



Operating Account

1,400.00

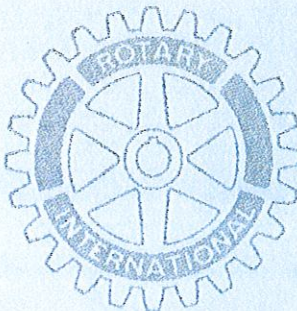
ROTARY CLUB OF LAKEWOOD  
Mayfair High School

Kumpol Homwongpanich  
Wyatt Nelson

5/13/2016

4761

700.00  
700.00



Operating Account

1,400.00

=====  
Mayfair High School  
6000 N. Woodruff Ave.  
Lakewood, Ca, 90713  
(562) 925-9981  
=====

SCHOLARSHIP, McAndrew #ASBS73  
=====

QTY	DESC	PRICE	TOTAL
	RCP. #0207639	May-20-2016 11:04am	
1	Rotary Club Scholl	1,400.00	1,400.00
	K Homvongpanich \$700		
	W Nelson \$700		
	C/D 2016 scholarships		
	TOTAL:		1,400.00

PAYMENT TYPE:  
1400.00 Ck #4761  
=====

1400.00 TOTAL  
=====

Go Monsoons!!  
Save receipts until graduation!!!!





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LAKEWOOD, CA 90712



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Lakewood, CA 90712  
90-119/1222

4762

5/13/2016

PAY TO THE ORDER OF Artesia High school

\$ \*\*1,400.00

One Thousand Four Hundred and 00/100\*\*\*\*\* DOLLARS

Artesia High school

*Barbara Frost*  
\_\_\_\_\_  
AUTHORIZED SIGNATURES

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ROTARY CLUB OF LAKEWOOD

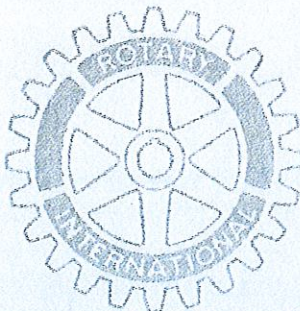
Artesia High school

5/13/2016

4762

Jacob Hayhurst  
Julia Ligaya

700.00  
700.00



Operating Account

1,400.00

ROTARY CLUB OF LAKEWOOD

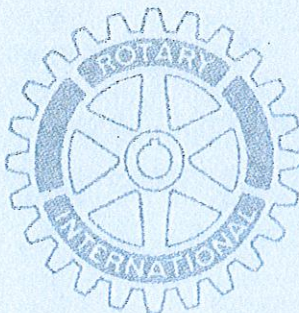
Artesia High school

5/13/2016

4762

Jacob Hayhurst  
Julia Ligaya

700.00  
700.00



Operating Account

1,400.00

Details on back. Security Features Included.



MP

Artesia High School 2015-2016  
12108 E. Del Amo Blvd.  
Lakewood, Ca, 90715  
562-926-5566

ROTARY CLUB OF LKWD #ZZR01ARY

RCP. #0028948 May-19-2016 3:08pm  
QTY DESC PRICE TOTAL  
1 SCHOLARSHIP FOR H1,400.00 1,400.00  
TOTAL: 1,400.00

PAYMENT TYPE:

1400.00 CK #4762 ROTARY CLUB OF LAKEWOOD

1400.00 TOTAL





ROTARY CLUB OF LAKEWOOD

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LAKEWOOD, CA 90712



Farmers & Merchants Bank  
5101 Lakewood Blvd.  
Lakewood, CA 90712  
90-119/1222

4763

5/13/2016

PAY TO THE ORDER OF St. Joseph High School

\$ \*\*700.00

Seven Hundred and 00/100\*\*\*\*\* DOLLARS

St. Joseph High School

*Paige Graham*  
\_\_\_\_\_  
AUTHORIZED SIGNATURES

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ROTARY CLUB OF LAKEWOOD

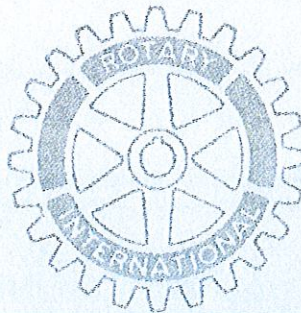
St. Joseph High School

Paige Graham

5/13/2016

4763

700.00



Operating Account

700.00

ROTARY CLUB OF LAKEWOOD

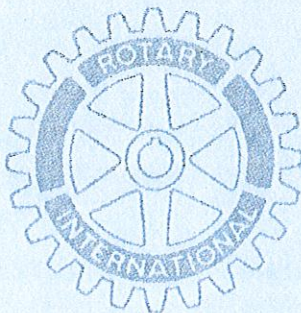
St. Joseph High School

Paige Graham

5/13/2016

4763

700.00



Operating Account

700.00



RE: Paige Graham

# Saint Joseph High School Deposit Ticket

Date: 5/25/16

Club/Event: Lakewood Rotary Scholarship Fund

Submitted By: Colleen McKinley

Pennies \_\_\_\_\_ \$1.00 \_\_\_\_\_

Nickels \_\_\_\_\_ \$2.00 \_\_\_\_\_

Dimes \_\_\_\_\_ \$5.00 \_\_\_\_\_

Quarters \_\_\_\_\_ \$10.00 \_\_\_\_\_

Dollar Coin \_\_\_\_\_ \$20.00 \_\_\_\_\_

Total Coin \_\_\_\_\_ \$50.00 \_\_\_\_\_

\$100.00 \_\_\_\_\_

Total Currency \_\_\_\_\_

# 4763


Total Checks 700 -

Subtotal \_\_\_\_\_

Less Bank < \_\_\_\_\_ >

Grand Total 700 -

Verified By: MEC

Received By: MEC 

White - Finance Office    Yellow - Vice Principal    Pink - Submitter

Office Use