

Check #: 1154

1154

SECURED BY EZSHIELD

89-6/125

SOLDOTNA ROTARY CLUB INC

P.O. BOX 2846
SOLDOTNA, AK 99669

DATE

7/22/2021

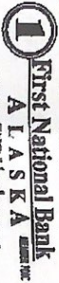
PAY TO THE ORDER OF

Rotary Club for Kids Rotary Dist 5010

\$ 500.00

DOLLARS

Five hundred & 00/100



www.fnbalaska.com

FOR

Robert B. Lander

⑆001154⑆ ⑆125200060⑆ 3142 670 3⑆

1882112781

PAY TO THE ORDER OF
WELLS FARGO BANK, N.A.
125200067
FOR DEPOSIT ONLY
ROTARY INT'L DISTRICT 5010
0003804113

SOLDOTNA ROTARY CLUB INC

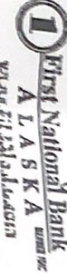
P.O. BOX 2046
SOLDOTNA, AK 99569

DATE: 7-28-2021

\$ 200.12

DOLLARS

PAY TO THE ORDER OF Frames + Things Inc.
Two hundred sixty dollars and 12/100



First National Bank
A T A S K A
WASILLA, ALASKA

FOR

Robert B. Funder

⑆001158⑆ ⑆125200060⑆ 3142 670 3⑆

1158

89-61252

NORTHRIM BANK
>12500934<

08032021

35005000104070

08032021 035005000104070 125200934

FOR DEPOSIT ONLY
Northrim Bank
Frame and Things Inc.
3189315119
DATE _____
IN DELAY THIS LINE
NATIONAL INSTITUTION

<https://securebusinessbanking.fnbhalska.com/IMG IMG1151/IMG1151.aspx?Action=ViewTra...>

SOLDOTNA ROTARY CLUB INC
P.O. BOX 2846
SOLDOTNA, AK 99669



1244

PAY TO THE ORDER OF Lineny White

DATE 3-24-2022

\$ 205.34

DOLLARS



FOR Reimbursement for cars for kids & pets

Robert B. [Signature]

① First National Bank
A L A S K A
Member FDIC

May 11, 2022 155200017322707>325272021< ANK

200 Cash
Est 570

1956502
AK 7064161
DEPOSIT ONLY

<https://securebusinessbanking.fidhalaska.com/IMG IMG1151/IMG1151.aspx?Action=ViewTra...>

1206

SOLDOTNA ROTARY CLUB INC
P.O. BOX 2846
SOLDOTNA, AK 99669



PAY TO THE ORDER OF RCLW's

DATE 11-19-2021

\$ 167.50

FOR Markets - invoice #101

Wendy S. Sunde



A, I, A S K A

⑆001206⑆ ⑆125200060⑆ 3142 670 3⑆

(Faint, mostly illegible text)

FOR DEPOSIT ONLY
ROTARY DISTRICT 5010
1234567
103904113
CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY

FOR DEPOSIT ONLY
ROTARY DISTRICT 5010
103904113
CHECK HERE FOR MOBILE OR REMOTE DEPOSIT ONLY