DENTON ROTARY CLUB Attn: Treasurer PO Box 1622

Denton, TX 76202

CHECK REQUEST

Check Payable to:	Patchouli Joe's Books & 221 W Hickory Street, De (940) 331-4155	[1] [1] 12 [1] 12 [1] 12 [1] 12 [1] 12 [1] 12 [1] 13 [1] 14 [1] 14 [1] 15 [1] 15 [1] 15 [1] 15 [1] 15 [1] 15 [1
Amount of Check	: \$500.50	
Purpose:	Road to Reading 2025 District Grant - # P-544 Check Request #1 for th Purchase 118 English be Kinder/Pre-K students i school year.	e project
Budget Code(s):	Road to Reading Project \$ 250.25 toward Club sp \$ 250.25 toward District	oend on R2R
Requested by:	Rebecca Jackson	Date: 15 Sept 2024
This Check Request m the Club President. A	ust by approved and signed by the ny expenditure must be in accorda	Director of applicable Area of Service or more with the Club's budget.
Approved by:(Direction)	ector of Area of Service or Club Pr	Date: 9-19-24 resident)

PAID BY TREASURER:

DATE:

9-19-24



221 West Hickory Street Denton, Texas, 76201 United States (940) 331-4155

Sales Receipt

09/24/2024 5:21 pm

Quote #: 37

Ticket: 220000038964 Register: Register 1 Employee: Diane

Customer: Rebecca Jackson

Items	#	Price
BOOKSTORE BUNN	IES -	Frice
READY TO READ LEVEL 1*		\$500.50
	Fee total	\$0.00
	Subtotal	\$588.82
	Discounts	-\$88.32
	Total Tax	\$0.00
	Total	\$500.50
PAYMENTS		
	Check	\$500.50
STORE ACCOUNT		
Ba	lance Own	410100

Balance Owed: \$191.86

* No Tax Applied
Thank You Rebecca Jackson!



DENTON ROTARY CLUB

Attn: Treasurer PO Box 1622 Denton, TX 76202

CHECK REQUEST

Patchouli Joe's Books & Indulgences

(940) 331-4155

Road to Reading 2025 District Grant - # P-5440

Check Request #1 for the project

Road to Reading Project (R2R)

\$ 250.25 toward Club spend on R2R

\$500.50

school year.

Rebecca Jackson

221 W Hickory Street, Denton, Texas 76201

Purchase <u>118 English</u> books for distribution to Kinder/Pre-K students in Denton ISD for the 2025

\$ 250.25 toward District Grant P-5440 for R2R

Date: 1 Oct 2024

Check Payable to:

Amount of Check:

Budget Code(s):

Requested by:

Purpose:

This Check Request must by approved and signed the Club President. Any expenditure must be in Approved by: (Director of Area of Service or	accordance with i	
PAID BY TREASURER:		
DATE: 10/3/24	CHECK#	1178



221 West Hickory Street Denton, Texas, 76201 United States (940) 331-4155

Sales Receipt

11/02/2024 3:13 pm

Quote #: 40

Ticket: 220000039876 Register: Register 2 Employee: Diane

Customer: Rebecca Jackson

Items	#	Price
NOTHING SCARES A DINOSAUR - READY TO READ LEVEL 1*	118	\$500.50
READ LEVEL 1	Fee total	\$0.00
	Subtotal	\$588.82
	Discounts	-\$88.32
	Total Tax	\$0.00
	Total	\$500.50
PAYMENTS	Mark of Control Control of Contro	#F00 F0
	Check	\$500.50

STORE ACCOUNT

Balance Owed: \$191.86 * No Tax Applied Thank You Rebecca Jackson!

