

**DENTON ROTARY CLUB**

**Attn: Treasurer  
PO Box 1622  
Denton, TX 76202**

**CHECK REQUEST**

Check Payable to:

**Patchouli Joe's Books & Indulgences  
221 W Hickory Street, Denton, Texas 76201  
(940) 331-4155**

Amount of Check:

**\$500.50**

Purpose:

**Road to Reading 2025  
District Grant - # P-5440  
Check Request #1 for the project  
Purchase 118 English books for distribution to  
Kinder/Pre-K students in Denton ISD for the 2025  
school year.**

Budget Code(s):

**Road to Reading Project (R2R)  
\$ 250.25 toward Club spend on R2R  
\$ 250.25 toward District Grant P-5440 for R2R**

Requested by: **Rebecca Jackson**

**Date: 15 Sept 2024**

*This Check Request must be approved and signed by the Director of applicable Area of Service or the Club President. Any expenditure must be in accordance with the Club's budget.*

Approved by: \_\_\_\_\_

*(Director of Area of Service or Club President)*

Date: 9-19-24

PAID BY TREASURER:

DATE: \_\_\_\_\_

9-19-24

CHECK # \_\_\_\_\_

1169



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 BUNNIES - READY TO READ LEVEL 1*		\$500.50
Fee total		\$0.00
Subtotal		\$588.82
Discounts		-\$88.32
Total Tax		\$0.00
<b>Total</b>		<b>\$500.50</b>

**PAYMENTS**

Check \$500.50

**STORE ACCOUNT**

Balance Owed: \$191.86

\* No Tax Applied

Thank You Rebecca Jackson!



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**PO Box 1622**

**Denton, TX 76202**

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**221 W Hickory Street, Denton, Texas 76201**

**(940) 331-4155**

Amount of Check:

**\$500.50**

Purpose:

**Road to Reading 2025**

**District Grant - # P-5440**

**Check Request #1 for the project**

**Purchase 118 English books for distribution to**

**Kinder/Pre-K students in Denton ISD for the 2025  
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Budget Code(s):

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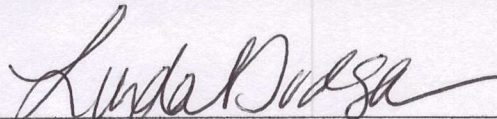
Requested by:

**Rebecca Jackson**

**Date: 1 Oct 2024**

*This Check Request must be approved and signed by the Director of applicable Area of Service or the Club President. Any expenditure must be in accordance with the Club's budget.*

Approved by:



*(Director of Area of Service or Club President)*

Date: 10-3-24

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
<b>NOTHING SCARES A DINOSAUR - READY TO READ LEVEL 1*</b>	118	\$500.50
Fee total		\$0.00
Subtotal		\$588.82
Discounts		-\$88.32
Total Tax		\$0.00
<b>Total</b>		<b>\$500.50</b>

**PAYMENTS**

Check \$500.50

**STORE ACCOUNT**

Balance Owed: \$191.86

\* No Tax Applied

Thank You Rebecca Jackson!

