

District Grant P-3626  
 "Back to School Fair"

	A	B	C	D	E	F	G
	<b>GRANT PROJECT INCOME</b>	<b>Income Source</b>	<b>Amount</b>	<b>Check Number</b>	<b>Check Date</b>	<b>Date Deposited</b>	<b>Description</b>
1							
2		District 5790 Grant Check	\$1,000.00	1032	11/23/2020	11/31/2020	P-3625 Grant Check from District
3							
4							
5							
6							
7							
8							
9							
10							
11							
	<b>GRANT PROJECT EXPENSES</b>	<b>Outlay Recipient</b>	<b>Amount</b>	<b>Check Number</b>	<b>Check Date</b>		
12							
13	Paid	Interfaith Ministries of Denton	\$2,000.00	1439	3/5/2021		P-3626 Grant & Club Match Payment
14							
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							

ROTARY DISTRICT 5790  
GRANTS ACCOUNT 2020-2021  
PO BOX 16412  
FORT WORTH, TX 76162

1032

DATE 11/23/2020

PAY TO THE  
ORDER OF

Denton Rotary Club

\$ 1,000<sup>00</sup>

One Thousand and no/100

DOLLARS

Security features  
included.  
Details on back.

 **WORTHINGTON** [www.worthingtonbank.com](http://www.worthingtonbank.com)

MEMO

P3626 Denton Public School Fees

*Chy/Costa*

MP



PO Box 130  
 Durant OK 74702  
 RETURN SERVICE REQUESTED

www.firstunitedbank.com  
 First United - 20  
 1517 Centre Place Dr  
 Denton TX 76205-7275

Customer Service (800) 924-4427

Account XXXXXX7961

Page 1 of 4

0011165  
 6302FUBT  
 25239C00X.006

\*0011165 S3  
 DENTON ROTARY CLUB  
 PO BOX 1622  
 DENTON TX 76202-1622



CHECKING ACCOUNTS

United Business Free Checking

Account Number	XXXXXX7961	Number of Enclosures	12
Previous Balance	\$47,412.10	Statement Dates	11/02/20 thru 11/30/20
8 Deposits/Credits	\$6,719.00	Days in Statement Period	29
14 Checks/Debits	\$2,472.49	Average Ledger	\$48,571.31
Service Charge	\$0.00	Average Collected	\$48,571.31
Interest Paid	\$0.00		
Current Balance	\$51,658.61		

Credit Transactions

Date	Description	Amount
11/02	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$82.00
11/02	Deposit	\$388.00
11/05	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$125.00
11/06	Deposit	\$973.00
11/10	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$82.00
11/20	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$125.00
11/20	Deposit	\$2,425.00
11/30	Deposit	\$2,519.00



Debit Transactions

Date	Description	Amount
11/02	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$3.04-
11/02	BANKCARD MERCH FEES 948908732085084DENTON ROTARY C	\$21.71-
11/05	DBT CRD 0559 11/04/20 31510439 INT*QuickBooks Online 800-446-8848 CA C#**6760	\$52.23-
11/05	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$4.50-
11/10	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$3.04-
11/20	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$4.50-

Checks

Date	Check Number	Amount	Date	Check Number	Amount
11/02	1400	\$25.00	11/18	1404	\$45.00
11/03	1401	\$624.20	11/17	1405	\$432.00
11/12	1402	\$264.00	11/25	1407*	\$262.50
11/17	1403	\$50.00	11/23	1408	\$680.77

(\*) Denotes skip in check numbers

Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
11/02	\$47,832.35	11/10	\$48,328.38	11/20	\$50,082.88
11/03	\$47,208.15	11/12	\$48,064.38	11/23	\$49,402.11
11/05	\$47,276.42	11/17	\$47,582.38	11/25	\$49,139.61
11/06	\$48,249.42	11/18	\$47,537.38	11/30	\$51,658.61

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DEPOSIT TICKET	CASH			
Denton Rotary Club P.O. Box 1622 Denton, Texas 76202 (214) 274-9199	238	44.00		
	1047	44.00		
	5492	50.00		
	99221	250.00		
Date: <u>October 30, 2020</u>				388.00
Signature: _____				TOTAL NUMBER OF DEPOSITED ITEMS: 4
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202				# 388.00

Deposit: 0 Date: 11/2/2020 Amount: \$388.00

DEPOSIT TICKET	CASH			
Denton Rotary Club P.O. Box 1622 Denton, Texas 76202 (214) 274-9199	3164	44.00	923590	125.00
	3171	44.00		
	3161	309.00		
	22106	225.00		
	22392	126.00		
	312573	100.00		
Date: <u>November 6, 2020</u>				
Signature: _____				TOTAL NUMBER OF DEPOSITED ITEMS: 4
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202				# 973.00

Deposit: 0 Date: 11/6/2020 Amount: \$973.00

DEPOSIT TICKET	CASH			
Denton Rotary Club P.O. Box 1622 Denton, Texas 76202 (214) 274-9199	3503	13.00		
	1129	45.00		
	4615	107.00		
	177396268	10.00		
	1308	250.00		
	1018	2,000.00		
Date: <u>November 20, 2020</u>				2,425.00
Signature: _____				TOTAL NUMBER OF DEPOSITED ITEMS: 6
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202				# 2,425.00

Deposit: 0 Date: 11/20/2020 Amount: \$2425.00

DEPOSIT TICKET	CASH			
Denton Rotary Club P.O. Box 1622 Denton, Texas 76202 (214) 274-9199	1104	44.00		
	1031	1,350.00		
	1032	1,000.00		
	7897	125.00		
Date: <u>Nov. 30, 2020</u>				2,519.00
Signature: _____				TOTAL NUMBER OF DEPOSITED ITEMS: 4
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, TX 76202				# 2,519.00

Deposit: 0 Date: 11/30/2020 Amount: \$2519.00

DENTON ROTARY CLUB	1400
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-2-2020</u>	CHECK #
PAY TO THE ORDER OF: <u>Premier Gallery</u>	\$ 25.00
<u>Twenty Five</u> <sup>00</sup> / <sub>100</sub> DOLLARS	
FOR: <u>ESOM October Plaque Invoice 17513</u>	
Signature: <u>W.A. Redd</u>	

Number: 1400 Date: 11/2/2020 Amount: \$25.00

DENTON ROTARY CLUB	1401
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-3-2020</u>	CHECK #
PAY TO THE ORDER OF: <u>Jenny Ramsey</u>	\$ 624.20
<u>Six Hundred Twenty Four</u> <sup>20</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Oct Salary / Month for Member Ann</u>	
Signature: <u>W.A. Redd</u>	

Number: 1401 Date: 11/3/2020 Amount: \$624.20

DENTON ROTARY CLUB	1402
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-5-2020</u>	CHECK #
PAY TO THE ORDER OF: <u>Cindy Teague</u>	\$ 264.00
<u>Two Hundred Sixty Four</u> <sup>00</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Oct Conference Expenses</u>	
Signature: <u>W.A. Redd</u>	

Number: 1402 Date: 11/12/2020 Amount: \$264.00

DENTON ROTARY CLUB	1403
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-5-2020</u>	CHECK #
PAY TO THE ORDER OF: <u>Max Masley</u>	\$ 50.00
<u>Fifty</u> <sup>00</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Conference Registration</u>	
Signature: <u>W.A. Redd</u>	

Number: 1403 Date: 11/17/2020 Amount: \$50.00

DENTON ROTARY CLUB	1404
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-13-2020</u>	CHECK #
PAY TO THE ORDER OF: <u>Denton - Lake Cities Rotary Club</u>	\$ 45.00
<u>Fourty Five</u> <sup>00</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Flag Pole Labels</u>	
Signature: <u>W.A. Redd</u>	

Number: 1404 Date: 11/18/2020 Amount: \$45.00

DENTON ROTARY CLUB	1405
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-13-2020</u>	CHECK #
PAY TO THE ORDER OF: <u>Max Masley</u>	\$ 432.00
<u>Four Hundred Thirty Two</u> <sup>00</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Flag Repair Equipment</u>	
Signature: <u>W.A. Redd</u>	

Number: 1405 Date: 11/17/2020 Amount: \$432.00

DENTON ROTARY CLUB	1407
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-19-20</u>	CHECK #
PAY TO THE ORDER OF: <u>Denton - Lake Cities Rotary Club</u>	\$ 262.50
<u>Two Hundred Sixty Two</u> <sup>50</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Flag Program Expense</u>	
Signature: <u>W.A. Redd</u>	

Number: 1407 Date: 11/25/2020 Amount: \$262.50

DENTON ROTARY CLUB	1408
P.O. BOX 1622 PH. 214-274-9199 DENTON, TX 76202	88-1132/1119
DATE: <u>11-19-20</u>	CHECK #
PAY TO THE ORDER OF: <u>Jenny Ramsey</u>	\$ 680.77
<u>Six Hundred Eighty</u> <sup>77</sup> / <sub>100</sub> DOLLARS	
FOR: <u>Nov Salary, Exp Reimb</u>	
Signature: <u>W.A. Redd</u>	

Number: 1408 Date: 11/23/2020 Amount: \$680.77

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**Rotary**  **Denton**  
Club

P.O. Box 1622, Denton, Texas 76202

**Condell Garden**  
**interfaith Ministries of Denton**  
**1109 N Elm Street #1**  
**Denton, TX 76201**

**Dear Condell:**

**Enclosed please find the \$2,000 check for the Back-to-School Supplies Project donated toward 2021 school supplies for Denton Independent School District students. This donation is being made possible from a \$1,000 Rotary District 5790 Grant and \$1,000 matching funds from the Denton Rotary Club.**

**In order to document fulfillment of the grant, we will need a letter from Interfaith Ministries acknowledging receipt of this check # 1439, and date of receipt. Please reference District Grant P3626 in the letter of acknowledgement. You also may include any other information on the benefit of the grant and how it will be used as you wish.**

**We will need the letter by the first week of April to complete our documentation for the grant. you can call me to pick it up or send it to me via email.**

**Call me if you have questions.**

**Jonny Ramsey**  
**Executive Secretary**  
**Denton Rotary Club**  
**[jramsey18@verizon.net](mailto:jramsey18@verizon.net)**

**940-206-4468**





March 10, 2021

Denton Rotary Club  
P .O. Box 1622  
Denton, TX 76202

Denton Rotary Club:

We are writing in acknowledgment and many thanks for Denton Rotary Club's contribution to the Back-To-School supplies project, which was made possible by the Rotary District 5790 Grant P3626.

Check 1439 was dated 3/5/2021 and recorded for deposit today (3/9/2021).

We appreciate your support which will help supply Denton ISD students with many school supplies to aid in their academic success.

We will be sending a copy of our record of this contribution, with similar acknowledgement included, to:

Denton Rotary Club  
P .O. Box 1622  
Denton, TX 76202

Warm Regards,  
Madeline Deloach  
Admin. Assistant  
Interfaith Ministries of Denton, Inc.

INTERFAITH MINISTRIES OF DENTON, INC. (IFM)

1109 N. Elm  
Denton, TX 76201  
Tel 940-566-5927

P.O. Box 1744  
Denton, TX 76202  
Fax 1-888-293-5840



**Interfaith Ministries of Denton, Inc.**  
**1109 N. Elm St.**  
**Denton, TX 76201**

3/5/2021	

Phone # 940-566-5927      www.ifmdenton.org

Denton Rotary Club  
P.O. Box 1622  
Denton, Texas 76202-1622

1439	Check

Contribution from Denton Rotary Club for Back to School	2,000.00
<p>Denton Rotary Club,  Thank you so much for your contribution to the Back to School supplies project, made possible by the District Grant P3626.  This check was dated 3/5/2021, but recorded for deposit on 3/9/2021.  We appreciate your support and hope to supply Denton ISD students with many school supplies to aid in their academic success.  Madeline Deloach  Admin. Assistant</p>	

On behalf of the families we serve, thank you for helping us assist them in their time of need.	<b>Total</b> \$2,000.00
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**DENTON ROTARY CLUB**  
P.O BOX 1622  
PH. 214-274-8188  
DENTON, TX 76202

1439

DATE 3-5-21 CHECK NUMBER

PAY TO THE ORDER OF Interfaith Ministries \$ 2000.00

Two Thousand <sup>00</sup>/100 DOLLARS Photo Bank Deposit on Back

**First United**  
Denton, TX 76206

FOR Back to School Fair *W.A. Reed Jr*

[REDACTED]

10554890037800

10554890037800 03-09-2021  
Independent Bank >111916326<  
McKinney, TX

FOR DEPOSIT ONLY  
INTERFAITH MINISTRIES OF DENTON, INC.  
ACCOUNT # 1055573

Amount: \$-2,000.00

Statement Description: Check

Check Number: 1439

Posted Date: 3/10/2021

Type: Debit

Status: Posted



PO Box 130  
 Durant OK 74702  
 RETURN SERVICE REQUESTED


www.firstunitedbank.com  
 First United - 20  
 1517 Centre Place Dr  
 Denton TX 76205-7275

Customer Service (800) 924-4427

Account [REDACTED]

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\*0006496 S3  
 DENTON ROTARY CLUB  
 PO BOX 1622  
 DENTON TX 76202-1622  


## Important Notice.

In an effort to make cash more accessible to our customers we have increased the daily ATM Cash Withdrawal limit on your First United Debit Card to \$1025.00 per day. We have also increased ATM Cash Withdrawal limits to \$1,000 per transaction at all First United Bank ATM's

### CHECKING ACCOUNTS

#### United Business Free Checking

Account Number	XXXXXX7961	Number of Enclosures	19
Previous Balance	\$46,171.93	Statement Dates	3/01/21 thru 3/31/21
21 Deposits/Credits	\$8,282.00	Days in Statement Period	31
16 Checks/Debits	\$7,170.08	Average Ledger	\$47,432.41
Service Charge	\$0.00	Average Collected	\$47,432.41
Interest Paid	\$0.00		
Current Balance	\$47,283.85		

### Credit Transactions

Date	Description	Amount
3/01	Deposit	\$189.00
3/02	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$290.00
3/02	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$315.00
3/03	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$270.00
3/04	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$90.00
3/05	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$90.00
3/05	Deposit	\$1,115.00
3/08	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/09	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$90.00



## Credit Transactions

Date	Description	Amount
3/09	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$135.00
3/10	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$180.00
3/11	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$135.00
3/12	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$360.00
3/12	Deposit	\$2,013.00
3/15	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/16	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/18	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$90.00
3/19	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/22	Deposit	\$1,145.00
3/26	Deposit	\$1,550.00
3/30	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00

## Debit Transactions

Date	Description	Amount
3/01	BANKCARD MERCH FEES 948908732085084DENTON ROTARY C	\$17.50-
3/05	DBT CRD 0733 03/04/21 88066589 INT*QuickBooks Online 800-446-8848 CA C#**6760	\$52.23-

## Checks

Date	Check Number	Amount	Date	Check Number	Amount
3/15	1430	\$225.00	3/18	1437	\$50.00
3/09	1431	\$175.00	3/10	1438	\$156.00
3/12	1432	\$125.00	3/10	1439	\$2,000.00
3/22	1433	\$75.00	3/25	1440	\$25.00
3/09	1434	\$25.00	3/26	1442*	\$400.00
3/04	1435	\$600.00	3/26	1443	\$2,000.00
3/01	1436	\$604.00	3/31	1444	\$640.35

(\* Denotes skip in check numbers)

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/01	\$45,739.43	3/09	\$47,327.20	3/18	\$47,639.20
3/02	\$46,344.43	3/10	\$45,351.20	3/19	\$47,684.20
3/03	\$46,614.43	3/11	\$45,486.20	3/22	\$48,754.20
3/04	\$46,104.43	3/12	\$47,734.20	3/25	\$48,729.20
3/05	\$47,257.20	3/15	\$47,554.20	3/26	\$47,879.20
3/08	\$47,302.20	3/16	\$47,599.20	3/30	\$47,924.20

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## Credit Transactions

Date	Description	Amount
3/09	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$135.00
3/10	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$180.00
3/11	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$135.00
3/12	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$360.00
3/12	Deposit	\$2,013.00
3/15	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/16	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/18	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$90.00
3/19	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00
3/22	Deposit	\$1,145.00
3/26	Deposit	\$1,550.00
3/30	BANKCARD MERCH DEP 948908732085084DENTON ROTARY C	\$45.00

## Debit Transactions

Date	Description	Amount
3/01	BANKCARD MERCH FEES 948908732085084DENTON ROTARY C	\$17.50-
3/05	DBT CRD 0733 03/04/21 88066589 INT*QuickBooks Online 800-446-8848 CA C#**6760	\$52.23-

## Checks

Date	Check Number	Amount	Date	Check Number	Amount
3/15	1430	\$225.00	3/18	1437	\$50.00
3/09	1431	\$175.00	3/10	1438	\$156.00
3/12	1432	\$125.00	3/10	1439	\$2,000.00
3/22	1433	\$75.00	3/25	1440	\$25.00
3/09	1434	\$25.00	3/26	1442*	\$400.00
3/04	1435	\$600.00	3/26	1443	\$2,000.00
3/01	1436	\$604.00	3/31	1444	\$640.35

(\*) Denotes skip in check numbers

## Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/01	\$45,739.43	3/09	\$47,327.20	3/18	\$47,639.20
3/02	\$46,344.43	3/10	\$45,351.20	3/19	\$47,684.20
3/03	\$46,614.43	3/11	\$45,486.20	3/22	\$48,754.20
3/04	\$46,104.43	3/12	\$47,734.20	3/25	\$48,729.20
3/05	\$47,257.20	3/15	\$47,554.20	3/26	\$47,879.20
3/08	\$47,302.20	3/16	\$47,599.20	3/30	\$47,924.20

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Account: [REDACTED]

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1437

DATE 3-25-21

PAY TO THE ORDER OF Denton FSD \$ 50.00  
Fifty 00/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Book - Return

*W.A. Redd Jr.*

Number: 1437 Date: 3/18/2021 Amount: \$50.00

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1438

DATE 3-5-21

PAY TO THE ORDER OF Cindy Tongue \$ 156.00  
One Hundred Fifty Six 00/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Gift Card

*W.A. Redd Jr.*

Number: 1438 Date: 3/10/2021 Amount: \$156.00

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1439

DATE 3-5-21

PAY TO THE ORDER OF InterFaith Ministries \$ 2000.00  
Two Thousand 00/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Back to School Fair

*W.A. Redd Jr.*

Number: 1439 Date: 3/10/2021 Amount: \$2000.00

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1440

DATE 3-19-21

PAY TO THE ORDER OF Premier Cullig \$ 25.00  
Twenty Five 00/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Meal 1504 Invoice #17663

*W.A. Redd Jr.*

Number: 1440 Date: 3/25/2021 Amount: \$25.00

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1442

DATE 3-19-21

PAY TO THE ORDER OF Rob Sany \$ 400.00  
Four Hundred 00/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Gift Cards for Special Project

*W.A. Redd Jr.*

Number: 1442 Date: 3/26/2021 Amount: \$400.00

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1443

DATE 3-23-21

PAY TO THE ORDER OF Health Services of North Texas \$ 2000.00  
Two Thousand 00/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Heart Grant Month P-3685

*W.A. Redd Jr.*

Number: 1443 Date: 3/26/2021 Amount: \$2000.00

**DENTON ROTARY CLUB**  
P.O. BOX 1822  
PH. 214-274-9189  
DENTON, TX 76202

1444

DATE 3-23-21

PAY TO THE ORDER OF Jenny Ramsey \$ 640.35  
Six Hundred Forty 35/100 DOLLARS

**First United**  
Denton, TX 76206

FOR Relay for Life - Home

*W.A. Redd Jr.*

Number: 1444 Date: 3/31/2021 Amount: \$640.35

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