

District Grant-Final Report Form 2020-21

Upload this completed form to your grant record at www.matchinggrants.org/district.
For any questions contact District 5790 District Grant Sub-committee chair Dan Steele
dsteelerotary5790@gmail.com

Do not sent this form directly to Rotary International.

Rotary Club: Denton Rotary Club 1779

Project Number: P-3685

Project Title: HSNT Welcoming Room Project

Project Description

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?

This project supported wall and flooring renovation in the waiting room at the Women's Health Center of the Health Services of North Texas (HSNT) in Denton, Texas. Health Services of North Texas is a non-profit community health center that provides medical care, support services, and patient advocacy, and the Women's Health Center provides those services to women and children in Denton and the surrounding area. The planning and implementation of the project extended from November 2020 through February 2021. The grant funding helped support the installation of a new floor and also the cleaning and painting of the lobby area walls and an adjoining hallway. This grant was combined with grant P-3701 to cover the cost of the project. Other additional room decoration items will be provided by personal club member donations made directly to Health Service. (See the attached letter from Health Services of North Texas as part of the grant documentation.)

2. How many Rotarians participated in the project? 22

3. What did they do? Please give at least two examples.

- Individual monetary donations totaling \$2,097.19 were made by 17 club members (see attached documentation).
- A team of members and other volunteers cleaned and painted the reception room and a side hallway on January 23 and 30, 2021.

4. How many Non-Rotarians participated in the project? 2

5. What are the expected long-term community impacts of the project?

As the HSNT documentation states: The funding elevated the atmosphere of the office space promoting dignity for both the health staff and the patients. The room looks cleaner and improves the appointment experience, so patients have added confidence in the health care they receive there. This project supports Rotarian's focus on maternal- and child-care.

6. If a cooperating organization was involved, what was its role?

University of North Texas Rotaract Club members assisted on the cleaning and painting days.

Financial Report (District must retain receipts of all expenditures)-The two yellow cells must be the same.

7. Income	Amount
1. District Grant funds received from the District	\$2,000.00
2. Other funding (specify) Rotary Club Match	\$2,003.00
3.	

8. Expenditures (please be specific and add lines as needed) *Vendors/Non-profit Expenditures: List*

1.	Denton Rotary Club Check #1426	\$2,003.00
2.	Denton Rotary Club Check \$1443	\$2,000.00
3.		
4.		
5.		
Total Project Expenditures		\$4,003.00

9. By signing this report, I confirm that to the best of my knowledge these District Grant funds were spent only for eligible items in accordance with Trustee-approved guidelines, and that all of the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes the right to modify the photograph(s) as necessary in RI's sole discretion. This also includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibitions and any other promotional materials of RI and TRF

Certifying Signature



Date

17 MAR 21

Print name, Rotary title, and club

Dr. Ron Aldridge, Club President, Rotary Club of Denton, Texas 1779

When completed, please notify the District Rotary Foundation Grant Sub-Committee Chair (DGSC):
dsteelerotary5790@gmail.com


District Grant P-3685
"HSNT Welcoming Room" Services


	A	B	C	D	E	F	G
	GRANT PROJECT INCOME	Income Source	Amount	Check Number	Check Date	Date Deposited	Description
1		District 5790 Grant Check	\$2,000.00	1018	11/11/2020	11/20/2020	P-3685 Grant Check from District
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
	GRANT PROJECT EXPENSES	Outlay Recipient	Amount	Check Number	Check Date		
12							
13	Paid	Health Services of North Texas	\$2,003.00	1427	1/26/2021		P-3685 Grant Club Match-HSNT Project Toward Flooring & Painting
14	Paid	Health Services of North Texas	\$2,000.00	1443	3/23/2021		P-3685 Grant Club Match-HSNT Project Toward Flooring & Painting
15							
16							
17							
18							
19							
20							
21							
22							
23							
24							
25							
26							
27							

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

1018
88-2462/1119

DATE 11/11/20

PAY TO THE ORDER OF Denton Rotary Club \$ 2000⁰⁰
Two Thousand and no 100 DOLLARS  Security features included. Details on back.

 **WORTHINGTON** www.worthingtonbank.com
MEMO P 3685

Christy Costo 



DEPOSIT TICKET

Denton Rotary Club
P.O. Box 1622
Denton, Texas 76202
(214) 274-9189

CASH

3503	13.00	
1129	45.00	
4615	107.00	
177396268	10.00	
1308	250.00	
1018	2,000.00	

SUBTOTAL
LESS
CASH
RECEIVED

2,425.00

Date November 20, 2020

Signature _____
SIGN HERE FOR LEGAL CASH

FIRST UNITED BANK AND TRUST CO
400 West Main Street
Durant, OK 74702

DEPOSIT MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL
ALL ITEMS RECEIVED FOR DEPOSIT ARE SUBJECT TO THE
RULES AND REGULATIONS OF THE FINANCIAL INSTITUTION

TOTAL
NUMBER OF
DEPOSITED
ITEMS

6

2,425.00



Drawer 424
11/20/20

Trans # 21
12:10 PM

DDA/SAV Deposit

2425.00

DDA Deposit .00
Cash Back

WE APPRECIATE YOUR BUSINESS

Thank you for Banking
With
First United Bank

DENTON ROTARY CLUB

P.O BOX 1622
PH. 214-274-9189
DENTON, TX 76202

1427

88-1132/1118

DATE 1-26-21

CHECK NUMBER

PAY
TO THE
ORDER OF

Health Services of North Texas

\$ 2003.00

Two Thousand and Three dollars ⁰⁰/₁₀₀

DOLLARS



Denton, TX 76205

FOR HEAT Waiting Room

Grant Project P-3685

[Signature]

1443545005

FOR DEPOSIT ONLY
HEALTH SERVICES OF NORTH TEXAS
5699407411



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]

Page 1 of 4

0012892
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*0012892 S3
 DENTON ROTARY CLUB
 PO BOX 1622
 DENTON TX 76202-1622

CHECKING ACCOUNTS

United Business Free Checking

Account Number	XXXXXX [REDACTED]	Number of Enclosures	9
Previous Balance	\$48,163.17	Statement Dates	2/01/21 thru 2/28/21
5 Deposits/Credits	\$2,632.50	Days in Statement Period	28
10 Checks/Debits	\$4,623.74	Average Ledger	\$46,545.69
Service Charge	\$0.00	Average Collected	\$46,545.69
Interest Paid	\$0.00		
Current Balance	\$46,171.93		

Credit Transactions

Date	Description	Amount
2/01	Deposit	\$1,389.00
2/04	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$82.00
2/05	Deposit	\$794.50
2/12	Deposit	\$242.00
2/24	INTUIT PYMT SOLNDEPOSIT 524771998540485ROTARY INTERNAT	\$125.00

Debit Transactions

Date	Description	Amount
2/01	BANKCARD MERCH FEES 948908732085084DENTON ROTARY C	\$20.67-
2/04	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$3.04-
2/05	DBT CRD 0821 02/04/21 16967576 INT*QuickBooks Online 800-446-8848 CA C#**6760	\$52.23-
2/24	INTUIT PYMT SOLNTRAN FEE 524771998540485ROTARY INTERNAT	\$4.50-

Checks

Date	Check Number	Amount	Date	Check Number	Amount
2/25	1415	\$100.00	2/04	1426	\$1,500.00
2/05	1425*	\$37.00	2/04	1427	\$2,003.00

DEPOSIT TICKET		CASH			
		20.00	2258	125.00	
		2957	107.00	23015	135.00
	Denton Rotary Club	1051	125.00	17651	125.00
	P.O. Box 1822	8834	125.00	97704	125.00
	Denton, Texas 76202	5741	127.00	142085	125.00
	(214) 274-9189	2905	125.00		
Date	January 30, 2021	113	125.00		
					1389.00
Signature: _____					
FIRST UNITED BANK AND TRUST CO 400 West Main Street Durant, OK 74702					
TOTAL NUMBER OF DEPOSITED ITEMS: 12					1,999.00

Deposit: 0 Date: 2/1/2021 Amount: \$1389.00

DEPOSIT TICKET		CASH			
		3740	107.00		
		7044517	100.00		
	Denton Rotary Club	29951	125.00		
	P.O. Box 1822	206304	150.00		
	Denton, Texas 76202	5995234	187.50		
	(214) 274-9189	932641	125.00		
Date	February 5, 2021				794.50
Signature: _____					
FIRST UNITED BANK AND TRUST CO 400 West Main Street Durant, OK 74702					
TOTAL NUMBER OF DEPOSITED ITEMS: 6					794.50

Deposit: 0 Date: 2/5/2021 Amount: \$794.50

DEPOSIT TICKET		CASH			
		4645	107.00		
		7918	125.00		
	Denton Rotary Club	180088776	10.00		
	P.O. Box 1822				
	Denton, Texas 76202				
	(214) 274-9189				
Date	February 12, 2021				242.00
Signature: _____					
FIRST UNITED BANK AND TRUST CO 400 West Main Street Durant, OK 74702					
TOTAL NUMBER OF DEPOSITED ITEMS: 3					\$ 242.00

Deposit: 0 Date: 2/12/2021 Amount: \$242.00

DENTON ROTARY CLUB 1415
P.O. BOX 1822
PH. 214-274-9189
DENTON, TX 76202

DATE 1-5-2021

PAY TO THE ORDER OF Health Services of North Texas \$ 100.00

One Hundred 00/100 DOLLARS

UFirstUnited
Denton, TX 76202

FOR Rotary 602 Donation Denton Rotary Project

Signature: *W.A. Reddick*

Number: 1415 Date: 2/25/2021 Amount: \$100.00

DENTON ROTARY CLUB 1425
P.O. BOX 1822
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF First Relief Ministries \$ 37.00

Thirty Seven 00/100 DOLLARS

UFirstUnited
Denton, TX 76202

FOR For Good Boy Project From Rotary Chapter John Cooper 2120 Glen Hadden, Denton, TX 76204

Signature: *W.A. Reddick*

Number: 1425 Date: 2/5/2021 Amount: \$37.00

DENTON ROTARY CLUB 1426
P.O. BOX 1822
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF Health Services of North Texas \$ 1500.00

One Thousand Five Hundred 00/100 DOLLARS

UFirstUnited
Denton, TX 76202

FOR 1426 Writing Room Grant Project P.3701

Signature: *W.A. Reddick*

Number: 1426 Date: 2/4/2021 Amount: \$1500.00

DENTON ROTARY CLUB 1427
P.O. BOX 1822
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF Health Services of North Texas \$ 2003.00

Two Thousand and Three dollars 00/100 DOLLARS

UFirstUnited
Denton, TX 76202

FOR 1427 Writing Room Grant Project P-3685

Signature: *W.A. Reddick*

Number: 1427 Date: 2/4/2021 Amount: \$2003.00

DENTON ROTARY CLUB 1428
P.O. BOX 1822
PH. 214-274-9189
DENTON, TX 76202

DATE 1-26-21

PAY TO THE ORDER OF Josay Ramsey \$ 615.30

Six Hundred - Fifteen 30/100 DOLLARS

UFirstUnited
Denton, TX 76202

FOR 1428 Writing Room Expresses

Signature: *W.A. Reddick*

Number: 1428 Date: 2/1/2021 Amount: \$615.30

DENTON ROTARY CLUB 1429
P.O. BOX 1822
PH. 214-274-9189
DENTON, TX 76202

DATE 2-5-21

PAY TO THE ORDER OF Andy Teague \$ 288.00

Two Hundred Eighty Eight 00/100 DOLLARS

UFirstUnited
Denton, TX 76202

FOR 1429 Writing Room

Signature: *W.A. Reddick*

Number: 1429 Date: 2/22/2021 Amount: \$288.00

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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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Daily Balance Summary

Date	Balance	Date	Balance	Date	Balance
3/31	\$47,283.85				

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Account [REDACTED]

DEPOSIT TICKET		CASH				
Denton Rotary Club P.O. Box 1822 Denton, Texas 76202 (214) 274-9189	1013	89.00				
	315796	100.00				
Date: <u>3-27-21</u>						
Signature: _____						189.00
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, OK 74702					2	189.00

Deposit: 0 Date: 3/1/2021 Amount: \$189.00

DEPOSIT TICKET		CASH				
Denton Rotary Club P.O. Box 1822 Denton, Texas 76202 (214) 274-9189	2844	125.00	1468	45.00		
	1008	45.00	6714	45.00		
	3386	45.00	16464	45.00		
	1078	65.00	7112	225.00		
	617	45.00	7152	225.00		
	6124	45.00	24938	125.00		
Date: <u>March 5, 2021</u>						1,115.00
Signature: _____						
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, OK 74702					13	\$ 1,115.00

Deposit: 0 Date: 3/5/2021 Amount: \$1115.00

DEPOSIT TICKET		CASH				
Denton Rotary Club P.O. Box 1822 Denton, Texas 76202 (214) 274-9189	4630	3.00	7200	100.00	5697	200.00
	3174	45.00	1117	100.00		
	1524	45.00	8252	280.00		
	1115	145.00	2139	90.00		
	3038	270.00	8648	135.00		
	3478	45.00	77594	450.00		
Date: <u>March 12, 2021</u>						2,013.00
Signature: _____						
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, OK 74702					15	\$ 2,013.00

Deposit: 0 Date: 3/12/2021 Amount: \$2013.00

DEPOSIT TICKET		CASH				
Denton Rotary Club P.O. Box 1822 Denton, Texas 76202 (214) 274-9189	2529	45.00	2566	360.00		
	2212	45.00				
	2988	45.00				
	2660	50.00				
	2074	100.00				
	13120	500.00				
Date: <u>March 20, 2021</u>						\$ 1,145.00
Signature: _____						
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, OK 74702					7	\$ 1,145.00

Deposit: 0 Date: 3/22/2021 Amount: \$1145.00

DEPOSIT TICKET		CASH				
Denton Rotary Club P.O. Box 1822 Denton, Texas 76202 (214) 274-9189	1061	\$1500.00				
	2535	50.00				
Date: <u>March 26, 2021</u>						1550.00
Signature: _____						
FIRST UNITED BANK AND TRUST CO 400 West Main Street Denton, OK 74702						

Deposit: 0 Date: 3/26/2021 Amount: \$1550.00

DENTON ROTARY CLUB		1430
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-27-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Paula Weersinghe</u>	\$ 225.00	
<u>Two Hundred Twenty Five 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>2-way special contact</u>		

Number: 1430 Date: 3/15/2021 Amount: \$225.00

DENTON ROTARY CLUB		1431
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-27-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Sebastian Bouslog</u>	\$ 175.00	
<u>One Hundred Seventy Five 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>2-way special contact</u>		

Number: 1431 Date: 3/9/2021 Amount: \$175.00

DENTON ROTARY CLUB		1432
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-25-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Heidia Fitzpatrick</u>	\$ 125.00	
<u>One Hundred Twenty Five 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>2-way special contact</u>		

Number: 1432 Date: 3/12/2021 Amount: \$125.00

DENTON ROTARY CLUB		1433
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-25-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Patrick Rogers</u>	\$ 75.00	
<u>Seventy Five 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>2-way special contact</u>		

Number: 1433 Date: 3/22/2021 Amount: \$75.00

DENTON ROTARY CLUB		1434
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-27-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Pamela Galloway</u>	\$ 25.00	
<u>Twenty Five 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>ESUM-26 Invoice 17639</u>		

Number: 1434 Date: 3/9/2021 Amount: \$25.00

DENTON ROTARY CLUB		1435
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-25-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Debra Public Library</u>	\$ 600.00	
<u>Six Hundred 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>Spokane Bank Order #1</u>		

Number: 1435 Date: 3/4/2021 Amount: \$600.00

DENTON ROTARY CLUB		1436
P.O. BOX 1822 PH. 214-274-9189 DENTON, TX 76202	DATE <u>3-25-21</u>	88-1132/119
PAY TO THE ORDER OF <u>Tanya Ramsey</u>	\$ 604.00	
<u>Six Hundred and Four 00/100</u>	DOLLARS	
First United Denton, TX 76202		
FOR <u>Ed's Library Supplies</u>		

Number: 1436 Date: 3/1/2021 Amount: \$604.00

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26FDP

Account: [REDACTED]

DENTON ROTARY CLUB 1437
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

DATE 3-25-21

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

First United
Denton, TX 76202

FOR ESOM - Relung

W.A. Reddick

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

DENTON ROTARY CLUB 1438
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

DATE 3-5-21

PAY TO THE ORDER OF Carly Tanager \$ 156.00
One hundred Fifty Six ⁰⁰/₁₀₀ DOLLARS

First United
Denton, TX 76202

FOR Fire Woodcamp

W.A. Reddick

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

DENTON ROTARY CLUB 1439
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

DATE 3-5-21

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

First United
Denton, TX 76202

FOR Back to School Fair

W.A. Reddick

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

DENTON ROTARY CLUB 1440
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

DATE 3-19-21

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

First United
Denton, TX 76202

FOR March 2021 Invoice #17663

W.A. Reddick

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

DENTON ROTARY CLUB 1442
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

DATE 3-18-21

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

First United
Denton, TX 76202

FOR Gift Cards for Special Project

W.A. Reddick

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

DENTON ROTARY CLUB 1443
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

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 76202

FOR Heart Grant Health P-3685

W.A. Reddick

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

DENTON ROTARY CLUB 1444
P.O. BOX 1822 88-11201119
PH. 214-274-6189
DENTON, TX 76202

DATE 3-23-21

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

First United
Denton, TX 76202

FOR July 2 Expense - March

W.A. Reddick

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

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2794C00X.001

DENTON ROTARY CLUB
P.O BOX 1622
PH. 214-274-9189
DENTON, TX 76202

1443

68-1132/1119

DATE 7-23-21

CHECK AGAIN

PAY TO THE ORDER OF Health Services of North Texas

\$ 2000.00

Two Thousand ⁰⁰/₁₀₀

DOLLARS

Photo
Date
Printed
Signature



Denton, TX 76208

FOR HSNT Grant Match P-3685

[Handwritten Signature]

FOR DEPOSIT ONLY
HEALTH SERVICES OF NORTH TEXAS
5690407411



March 2, 2021

Denton Rotary Club #1779
P.O. Box 1622
Denton, TX 76202

RE: Grant P-3685 HSNT Waiting Room Project
\$2,003 Grant, Check #1427 dated 1/26/2021

Dear Denton Rotary Club,

On behalf of our staff and patients, Health Services would like to express our deepest gratitude for the generous grant of \$4,000 to enhance the waiting room at our women's health center in Denton, TX. These funds supported a much-needed flooring project to increase safety, cleanliness, and appeal of the waiting room environment.

This generous funding contributed to the completion of the flooring project where we were able to hire a professional flooring company to come in and replace worn and stained carpet with vinyl tile planks. The improvement is incredible!

In addition to elevating the waiting room experience for HSNT patients, this flooring project also promotes dignity and pride not only for the patient, but the HSNT employee. When a patient walks into our women's health center and the waiting room is clean, this experience sets the tone for the remainder of the visit and establishes that strong first impression, helping the patient to have added confidence in the care they are receiving.

Additional contributions made directly to Health Services by the club's members totaling \$2,097.19 also will continue the renovations as the project continues through the spring months.

Health Services of North Texas is a nonprofit community health center providing medical care, support services and advocacy to patients in our community that might not otherwise have access to care. Thank you, Denton Rotary, for your generosity and for choosing to support Health Services of North Texas.

~~Sloreen~~ Rue, LMSW-AP
Chief Executive Officer
940-381-1501 ext. 53-3001 or drue@healhtntx.org

Enclosure (2)



HSNT Headquarters
4401 N. I-35 Suite 312
Denton, TX 76207
940-381-1501
940-566-8059 Fax

Denton Medical Center
4304 & 4308 Mesa Drive
Denton, TX 76207
940-381-1501
940-591-7830 Fax

HSNT at Serve Denton
306 N Loop 288 Suite 200
Denton, TX 76209
940-381-1501
940-591-7830 Fax

Denton South Center
3537 South I-35E Suite 210
Denton, TX 76210
940-381-1501
940-381-5249 Fax

Collin County Center
2540 K Avenue
Plano, TX 75074
972-424-1480
972-424-9117 Fax

**Wylie Children's
Medical Clinic**
303 Hwy 78 Suite 106
Wylie, TX 75098
940-381-1501
972-429-5410 Fax

Denton Rotary Club Members to HSNT Waiting Room Project

Denton Rotary Member Name	Amount	Type	Campaign
Rita Burleson	\$100.00	Donation	Rotary Club- Denton Women's Health Project
Jim Alexander	\$100.00	Donation	Rotary Club- Denton Women's Health Project
Richard and Lucy Pittroff	\$325.00	Donation	Rotary Club- Denton Women's Health Project
Pam Uslan	\$51.43	Donation	Rotary Club- Denton Women's Health Project
Jim Engelbrecht	\$100.00	Donation	Rotary Club- Denton Women's Health Project
April Cain	\$102.56	Donation	Rotary Club- Denton Women's Health Project
Jennifer Ebert	\$76.99	Donation	Rotary Club- Denton Women's Health Project
Robert Moses	\$51.43	Donation	Rotary Club- Denton Women's Health Project
Herbert Prouty	\$76.99	Donation	Rotary Club- Denton Women's Health Project
Gina Anderson	\$50.00	Donation	Rotary Club- Denton Women's Health Project
Margaret Griffin	\$20.00	Donation	Rotary Club- Denton Women's Health Project
Paul Meltzer	\$511.55	Donation	Rotary Club- Denton Women's Health Project
Max Morley	\$51.43	Donation	Rotary Club- Denton Women's Health Project
Mark Burroughs	\$204.81	Donation	Rotary Club- Denton Women's Health Project
Derbha Jones	\$75.00	Donation	Rotary Club- Denton Women's Health Project
Penny Gee	\$100.00	Donation	Rotary Club- Denton Women's Health Project
Ron Aldridge	\$100.00	Donation	Rotary Club- Denton Women's Health Project
TOTAL	\$2,097.19		



Medical Care for You