

Lunch with A Leader Program
Denton Rotary Club

A	B	C	D	E	
Check Made to	Check Number	Check Date	Check Amount	Activity	
1					
2	Laurie Long	1105	4-Jan-18	\$115.00	Lunch for Borman Students Reimbursement
3	El Chaparral Grille	1118	25-Jan-18	\$125	Lunch for Borman Students - Laurie Long
4	El Chaparral Grille	1147	8-Mar-18	\$125.00	Lunch for Ginnings Students-Gwen Dorwaldt
5	Denton SSD Transportation			220.09	transportation for field trip
6					
7				585.09	TShel
8				x 50%	
9				292.54	1/2
10					
11					

DENTON ROTARY CLUB
Attn: Treasurer
PO Box 1622
Denton, TX 76202

CHECK REQUEST

Check Payable to:

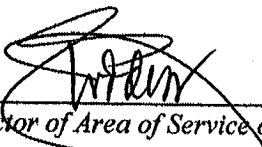
Laurie Long

Amount of Check: \$ 115.85

Purpose: Borman Lunch With A Leader
Program

Requested by: Jonny Ramsey Date: 12-26-18

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:  Date: 1/4/18
(Director of Area of Service or Club President)

PAID BY TREASURER:	
DATE: <u>1/4/18</u>	CHECK # <u>1105</u>

Long, Laurie
(972) 746-8726
Customer Visits: 0

Promise Time:: 9:55 AM

Jason's Deli #675
2219 S Loop 288 #114
940-484-1234

Long, Laurie

Host: Michael 12/18/2017
Cashier: Melissa
Long, Laurie 10:05 AM
REPRINT# 2 20007
Order Type: Pick Up

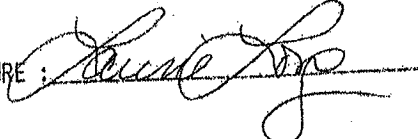
CPP Sandwich Tray (14 CPP SAND T) 70.00
@ 5.00 per CPP SAND T
CPP Jason's Water (14 CPP WATER) 8.40
@ 0.60 per CPP WATER
Assorted Dessert Tray (14 ASST DES) 29.26
@ 2.09 per ASST DESSE
Plates, Forks, Napkins (1 Utensils) 0.00
@ 0.00 per Utensils
Plates Forks and Napkins

Subtotal 107.66
Tax 8.19

Pick Up Total 115.85

DISCOVER #XXXXXXXXXXXX8659 115.85
Auth:01893R

Tip : _____
TOTAL : 115.85
TOTAL :

SIGNATURE : 

Please tell us if we
made you Happy!
www.JasonsdeliFeedback.com
Enter Deli Number: 675
Or call us - 409-241-7266

--- Check Closed ---



DENTON ROTARY CLUB
Attn: Treasurer
PO Box 1622
Denton, TX 76202

CHECK REQUEST

Check Payable to:

El Chaparral Hills

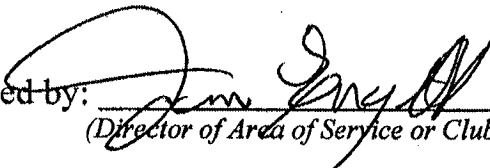
Amount of Check: \$125.00

Purpose: Borman "Lunch with A Leader"
Luncheon Expenses

(this comes out of unidentified service projects
as part of the Rob Seay district grant)

Requested by: Doreen Rue Date: 1-19-18

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:  Date: 01-25-18
(Director of Area of Service or Club President)

PAID BY TREASURER:

DATE: 1/25/18

CHECK # 1118

DATE	SERVER	TABLE NO.	GUESTS	CHECK NUMBER
1/23	Tues			420332
1				
2				
3	20 (motel)			
4	@ 625			
5				125.00
6				
7				
8				
9				
10				
11				
TOTAL FROM REVERSE SIDE				
TAX				
TOTAL				

Doreen

GUEST RECEIPT

CHECK NO.
420332

DATE	SERVER	TABLE NO.	PERSONS	TOTAL AMOUNT OF CHECK

DENTON ROTARY CLUB

Attn: Treasurer

PO Box 1622

Denton, TX 76202

CHECK REQUEST

Check Payable to:


El Chaparral Gille

Amount of Check: \$ 125.00

Purpose: Lunch with A Leader - Doreen Rue
(2-28-18) Mentoring Program

Requested by: Doreen Rue Date: 2-1-18

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:  Date: 3/8/18
(Director of Area of Service or Club President)

PAID BY TREASURER:	
DATE: <u>3/8/18</u>	CHECK # <u>1147</u>

2/28 Wed

Date	Table	Guests	Server	11536
------	-------	--------	--------	-------

APPT - SOUP/SAL - ENTREE - VEG/POT - DESSERT - BEV

1				
2	20 meals			
3				
4				\$125.00
5	picked			
6				
7				
8				
9	EL CHAPARRAL			
10	324 W. MCKINNEY			
11	DENTON, TX			
12	Dover			
13				

SYSCO CORPORATION, HOUSTON, TX

REORDER #4805669 MADE IN THE USA

Guest Receipt

Date	Amount	Guests	11536
------	--------	--------	-------

DENTON ROTARY CLUB
Attn: Treasurer
PO Box 1622
Denton, TX 76202

CHECK REQUEST

Check Payable to: Denton ISD - Transportation
5093 E. McKinney
Denton, TX 76209

Amount of Check: \$ 220.09

Purpose: District grant for Lunch with a Leader program

Requested by: [Signature] (Rob Seay) Date: 5-2-18

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: _____ Date: _____
(Director of Area of Service or Club President)

PAID BY TREASURER:	
DATE: _____	CHECK # _____

Denton Independent School District
Transportation Department
5093 E McKinney Street
Denton, Texas 76208
940-369-0300

INVOICE FOR CISNT TRIPS – APRIL 2018

DATE: May 1, 2018

INVOICE NUMBER: April 2018 – Trips

SUB-TOTAL PER CAMPUS

CAMPUS	MILES	HOURS	COST
Ginnings Elementary	47	4.25	\$220.09
TOTAL ELEMENTARY	47	4.25	\$220.09

TOTAL DUE TO DENTON ISD TRANSPORTATION DEPARTMENT \$220.09

Angle Powell
Denton ISD Transportation Secretary
apowell@dentonisd.org
940-369-0098

		4/1/2018					
		Cycle 8					
DATE	CUSTOMER	MILEAGE	HOURS	TOTAL COST	DESTINATION	GROUP	
04/25/18	Ginnings	47.00	4.25	\$ 220.09	UNT/Apogee	5th Grade - CISNT	
	TOTAL FOR ELEMENTARY	47.00	4.25	\$ 220.09			
	TOTAL FOR MIDDLE SCHOOL	0.00	0.00	\$ -			
	TOTAL FOR HIGH SCHOOL	0.00	0.00	\$ -			
	TOTAL DUE FOR TRIPS	47.00	4.25	\$ 220.09			