

Deposit for \$350.00 on 12/7/2018



Deposit for \$450.00 on 12/13/2018



Check # 4435 for \$1,217.48 12/10/2018



Check # 4436 for \$155.25 12/4/2018



Check # 4437 for \$24.88 12/19/2018



Check # 4438 for \$155.25 12/11/2018



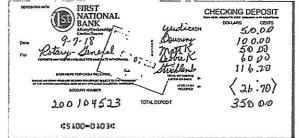
Check # 4439 for \$455.00 12/13/2018



Check # 4440 for \$155.25 12/21/2018

BRECKENRIDGE ROTARY CLUB GENERAL FUND P.O. BOX 183 BRECKENRIDGE, TX 76424	FIRST NATIONAL BANK Albay 1 Beckenridge DATE G-11-18	4414 88-966/1119 @CHECK ANN
PAY TO THE ORDER OF CHISTION NINTY-SEVEN + 98/100	1\$ 97	Photo Safe Deposits Date only.
FISH FOOD	H Lebecce Dewning	Detaits on b.
#*************************************	.0	

15 gallon fish fæder 50 pound Old Roy Corn



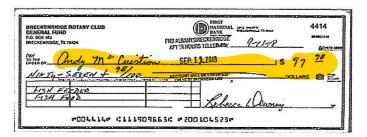
Deposit for \$350.00 on 9/7/2018



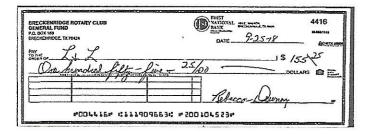
Deposit for \$150.00 on 9/21/2018



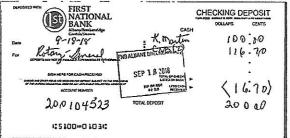
Check # 4412 for \$155.25 9/4/2018



Check # 4414 for \$97.98 9/13/2018



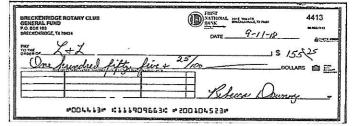
Check # 4416 for \$155.25 9/25/2018



Deposit for \$200.00 on 9/18/2018



Deposit for \$100.00 on 9/26/2018



Check # 4413 for \$155.25 9/11/2018



Check # 4415 for \$155.25 9/19/2018

BRECKENRIDGE ROTARY CLUB GENERAL FUND P.O. BOX 183 BRECKENRIDGE, TX 76424 PAY TO THE ORDER OF ABIVEY ABIVE ABIV	FIRST NATIONAL BANK Albany First-unider DATE	4417 88-966/1119 ACHECK A
TWO HUNDRED SIXTS & ROLLING ACCOUNTS	DOLLA DOLLA	ARS Photo Safe Safe Details
100 F1514 10 & M1NNON/S 1000441710 0:1119096630:	10 200 1045 23 10°	ESS Lathers of Principle States Control and State Control and Stat

No.



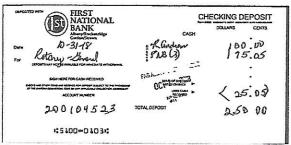
Deposit for \$450.00 on 10/3/2018



Deposit for \$800.00 on 10/12/2018

DO	FIRST	CHECKING DEPOSIT	
Dete For	BANK Allowy Tombranding Corbody Tombranding 10 - 18-18 Betary - Linary	Math K Stribel 1 Stribel	100.00 50.00 116.70 58.35
	SOCH HERE FOR CACH RECOVED Detri and sheet that are incompanie contail assert. No had incompanie of the parties processors cold or and annothing could the advances ACCOLATE MANNERS	OCT 19 WAR	(25.03) 30000
	200104523	TOTAL DEPOSES CT	30000
	*:5100=01034		

Deposit for \$300.00 on 10/19/2018



Deposit for \$250.00 on 10/31/2018



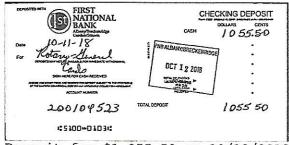
Check # 4417 for \$260.00 10/15/2018



Check # 4420 for \$310 50 10/9/2010



Deposit for \$150.00 on 10/12/2018



Deposit for \$1,055.50 on 10/12/2018



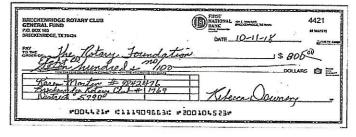
Deposit for \$100.00 on 10/25/2018



Deposit for \$600.00 on 10/31/2018



Check # 4419 for \$810.00 10/23/2018



Check # 4421 for cone on 10/17/2010