

363658

INTERNATIONAL BANK
OF HUGHES SPRINGS
MAIN OFFICE: P.O. Box 188 • Hughes Springs, TX 75656
903/639-2521 • FAX 903/639-2836

NOTICE TO CUSTOMER:

REQUESTS FOR REPLACEMENT OF A LOST OR
STOLEN OFFICIAL BANK CHECK WILL REQUIRE A
90 DAY WAITING PERIOD FROM THE DATE OF
ISSUE AND A WRITTEN DECLARATION OF LOSS TO
BE COMPLETED BY THE REMITTER OR PAYEE.

9/4/2024

Remitter

JENNIFER JONES-HARLETON AG BOOSTERS

Payee

HARLETON ISD

354.58

Three hundred fifty four dollars and fifty eight cents

CASHIER'S CHECK

MICHELLEW

PURCHASER'S COPY
NOT NEGOTIABLE

DONATION FROM HARLETON AG BOOSTERS ACCT

THIS DOCUMENT HAS A MICRO-PRINT SIGNATURE LINE, WATERMARK AND A THERMOCHROMIC ICON; ABSENCE OF THESE FEATURES WILL INDICATE A COPY

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Remitter

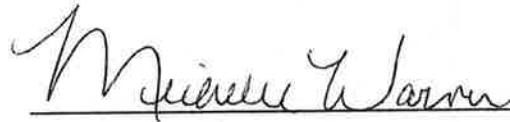
JENNIFER JONES-HARLETON AG BOOSTERS

Payee

HARLETON ISD

354.58

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CASHIER'S CHECK

2 SIGNATURES REQUIRED OVER \$5,000.00

⑈363658⑈ ⑆111911033⑆ ⑈9200500⑈

Donation to
the Ag Department
from Harleton Ag
Boosters
Jennifer Jones

20



J.P. MORGAN CHASE BANK, N.A.
DALLAS, TX

123420

$$\frac{32-61}{1110}$$

One Hundred Dollars And 00 Cents

DATE _____

AMOUNT

9/11/2024

\$100.00

TO THE
ORDER
OF

HARLETON GIRLS ATHLETICS

Dan Miller

SMD buwan

AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE



11 234 2011 10006 141

“6585955”

WESCO VALVE AND MANUFACTURING COMPANY

123420

Vendor ID	Name		Our Payment Number	Check Date	Check Number
HARLGIRLSATH001	HARLETON GIRLS ATHLETICS		PMT00024125	9/11/2024	123420
Vendor Invoice Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
/OLLEY B.-LAYLA KEY		9/10/2024	\$100.00	\$100.00	\$0.00

\$100.00

\$100.00

\$0.00

\$100.00