

District Grant Report

Rotary Club: Rotary Club of Aurora

Project Title: Hesed House Breakfast and Family Dinners

Progress Report Final Report

1. Briefly describe the project. What was done, when and where did project activities take place, and who were the beneficiaries?
The Rotary Club of Aurora provided 2 breakfasts and 4 family dinners for the guests at Hesed House. We shopped for, prepared and served the food. We will be providing 1 more breakfast and 2 dinners before the FY end.
2. How many Rotarians participated in the project? 6-8 Rotarians participated in the event.
3. What did they do? Please give at least two examples. .Planned menus, shopped, prepared, delivered and served the food.
4. How many non-Rotarians benefited from this project? About 200 for breakfasts and about 35 for the family dinners.
5. What are the expected long-term community impacts of the project? Safe shelter and warm food for the homeless community.
6. If a cooperating organization was involved, what was its role? N/A

Financial Report – Be sure that Income equals Expenditures!

7. Income	Amount
1. District Grant funds approved by the District	793
2. Club contribution	408
3. Other funding (specify)	
Total Project Income	1201

8. Expenditures - please be specific and add lines as needed - receipts must be attached	
1. See attached detail.	1201
2.	
3.	
4.	
5.	
6.	
Total Project Expenditures	1201

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. Receipts for all grant-funded expenditures have been provided to the district. 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 Kathleen Tollaksen Date: 3/4/2023

Print name, Rotary title, and club Treasurer of the Rotary Club of Aurora

Hesed House Breakfast and Family Dinner

9/7/2022				
Dinner	Jewel Osco	28.22		
	Gordon	41.75		
	Walmart	20.82		
	Priscos	17.35		
	Walmart	34.29		
9/30/2022				
Breakfast	Woodman's	166.37		
	Woodman's	35.12		
	Amazon	149.60		
11/2/2022				
Dinner	Gordon	142.39		
12/30/2022				
Breakfast	Jewel Osco	67.83		
	Woodman's	207.07		
1/4/2023				
Dinner	Gordon	76.59		
	Meijer	50.18		
3/1/2023				
Dinner	Gordon	117.95		
	Meijer	45.92		
		1,201.45		



Store 4252 Dir Salvador Becerra
 Main: (630) 859-1212 Rx: (630) 892-9075
 1952 W Galena
 Aurora IL 60506

GROCERY

GM PMPKN SPC		3.00 B
Regular Price	3.29	
Sale Savings	0.29-	
OREO DOUBLE STUF		5.49 B
Regular Price	5.99	
Sale Savings	0.50-	
PMPKN SPICE CRML		3.99 B
Regular Price	4.99	
Sale Savings	1.00-	

BAKED GOODS

THMS BAGELS 200Z		4.49 B
Regular Price	5.29	
Sale Savings	0.80-	

MEAT

AT PORK TEND VW		1.45 B
Regular Price	5.10	
Sale Savings	3.65-	
AT PORK TEND VW		2.05 B
Regular Price	7.20	
Sale Savings	5.15-	
AT PORK TEND VW		1.91 B
Regular Price	6.71	
Sale Savings	4.80-	
AT PORK TEND VW		1.55 B
Regular Price	5.45	
Sale Savings	3.90-	
AT PORK TEND VW		2.01 B
Regular Price	7.06	
Sale Savings	5.05-	
AT PORK TEND VW		1.77 B
Regular Price	6.22	
Sale Savings	4.45-	

TAX		0.51
*** BALANCE		28.22

Credit Purchase 08/18/22 13:55
 CARD # *****4239
 REF: 025500442390 AUTH: 0005044D

PAYMENT AMOUNT 28.22

AL CHASE VISA
 AID A000000031010
 TVR 0000008000
 TSI E800

Visa 28.22

CHANGE	0.00
0.75% SALES TAX	0.18
8.25% SALES TAX	0.33
TOTAL TAX	0.51
TOTAL NUMBER OF ITEMS SOLD =	10
08/18/22 13:55 4252 2 111 7764	

Gordon®

FOOD SERVICE STORE

Aurora
4101 Healthway
Aurora, IL 60504
(630) 375-9017
www.gfsstore.com

Cashier: Alex

2 @ 4.99		
Rstd Pork Gravy 1-	9.98 T	
6736091		
Cut Green Beans 1-	5.99 T	
1187371		
3 @ 8.49		
Potato Fresh Mashe	25.47 T	
6334411		
TAX	0.31	
**** BALANCE	41.75	

Card: *****4239 - C
Approval Code: 07930D S5
Purchase

CHASE VISA
CHASE VISA
AID: A0000000031010
AC: FBA81F40BC19A4D3
TVR: 0800008000

VISA	41.75
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	6
09/01/22 02:19pm 182 3 287 360516	

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Learn more at: instacart.com/gfs.

80018200302872209011419

Store 182 Lane 3
Transaction 287 Operator 360516

Be part of it.
Search our jobs on
GFS.com/Careers

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGYBG1HDYLO

Walmart*

630-844-0292 Mgr:ROGER
2000 ORCHARD RD
MONTGOMERY IL 60538

ST# 04286 OP# 009007 TE# 07 TR# 07885	
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GV APPLESAUC 007874243390 F	1.98 N
GREEN BEANS 007874205425 F	1.00 0
GREEN BEANS 007874205425 F	1.00 0
GREEN BEANS 007874205425 F	1.00 0
SUBTOTAL	20.82
TOTAL	20.82
VISA TEND	20.82

CHASE VISA **** * 4239 I 1
APPROVAL # 09139D
REF # 224600652028
TRANS ID - 462246627973904
VALIDATION - BHJH
PAYMENT SERVICE - E
AID A0000000031010
AAC E0B01508AF4E69A7
TERMINAL # 18171330

09/03/22 12:26:40
CHANGE DUE 0.00

ITEMS SOLD 12
TC# 2088 8343 8190 8833 1498



Walmart*



Become a member today
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Low Prices You Can Trust. Every Day.

09/03/22 12:26:40
CUSTOMER COPY

PRISCOS FAMILY MARKET
1108 PRAIRIE ST
AURORA IL
(630)264-9400

9/7/2022 3:17:43 PM 4 100 4 94
Cashier: Dona H.

00021000658E3 KRAFT MACARONI 1.59 TFA
* You Saved \$0.40
00021000658E3 KRAFT MACARONI 1.59 TFA
* You Saved \$0.40
00021000658E3 KRAFT MACARONI 1.59 TFA
* You Saved \$0.40
00021000658E3 KRAFT MACARONI 1.59 TFA
* You Saved \$0.40
00021000658E3 KRAFT MACARONI 1.59 TFA
* You Saved \$0.40
00021000658E3 KRAFT MACARONI 1.59 TFA
* You Saved \$0.40
0003680011016 FOOD CLUB USDA 5.29 TFC
0007273021307 PFD WHOLE MILK 2.39 TFC

SUBTOTAL 17.22
17.22 TAX .75% 0.13
TOTAL 17.35
CREDIT CARD 17.35
CHANGE 0.00

You Saved \$2.40
Item Count 8

THANK YOU FOR SHOPPING AT PRISCO'S!!!

From July 1, 2022 through June 30,
2023, the State of Illinois sales
tax on groceries is 0%

.....
C U S T O M E R C O P Y
PRISCO'S FINE FOODS
1108 PRAIRIE ST
AURORA IL
(630)264-9400

wednesday, September 07, 2022 3:18:24 PM
MID XXXX35 TID 0000J004
Sequence # 040907201820

PURCHASE

Credit Visa
APN: CHASE VISA
*****4239
Chip Read
Total USD: \$17.35
APPROVED 046420

Mode: Issuer
AID: A000000031010
TVR: 0800006000
IAD: 06021203A0A000
TSI: E800
ARC: 3030
Lane # 4 Checker # 100 Trans # 94

Give us feedback @ survey.walmart.com
Thank you! ID #:7RGYJW1HDZ6T

Walmart 

630-844-0292 Mgr: ROGER
2000 ORCHARD RD
MONTGOMERY IL 60538

ST# 04286 OP# 009006 TE# 06 TR# 08499
FOAM PLATES 007874208830 5.42 X
CUTLERY 007874208940 7.12 X
BER SHERBET 007064032577 F 6.48 0
BER SHERBET 007064032577 F 6.48 0
GREAT VALUE 007874209807 F 3.88 0
GREAT VALUE 007874209911 F 3.88 0

SUBTOTAL 33.26
TAX 1 8.250 % 1.03
TOTAL 34.29
VISA TEND 34.29

CHASE VISA **** * 4239 I 1
APPROVAL # 06541D
REF # 224800592003
TRANS ID - 382248589374923
VALIDATION - QTRJ
PAYMENT SERVICE - E
AID A000000031010
AAC 3F935E6A5729496E
TERMINAL # 18121000

09/05/22 11:22:21

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 6812 0633 0849 0680 9330



Walmart 



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member today

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Low Prices You Can Trust. Every Day.

09/05/22 11:22:21

CUSTOMER COPY

WOODMAN'S MARKETS

EMPLOYEE OWNED

North Aurora, IL -
(630) 723-3900
Your Checker Today is: Teavin

PURCHASES

	FC CORN FLAKES 24Z	3.49B
	COCOA PUFFS 25 OZ	4.49B
	FC RAISIN BRAN 23Z	3.49B
	CINN TST CRNCH 27Z	4.49B
	GM KIX BERRY 18 OZ	5.49B
OP	PRODUCE DEPT KEY	0.99B
	G SMITH APPLES 3LB	3.49B
2 @	2.59	
	TF MINI BAGELS 12C	5.18B
3 @	3.89	
	B MINI BAGEL 12 CT	11.67B
6 @	2.59	
	TOU MINI BAGEL 12C	12.95B
	TF MINI BAGELS 12C	2.59B
	B MINI BAGEL 12 CT	3.89B
2 @	2.69	
	HOSTESS DONUTS 10Z	5.38B
4 @	2.69	
	HOSTESS DONUTS 10Z	10.76B
	HOSTESS DONUTS 10Z	2.69B
	HOSTESS DONUTS 9 Z	2.69B
2 @	2.69	
	HOSTSS DONUTS 11 Z	5.38B
3 @	0.59	
	PF PEACH YOGURT 6Z	1.77B
5 @	0.59	
	PF YOGURT 6 OZ	2.95B
3 @	0.59	
	PR FARM YOGURT 6 Z	1.77B
4 @	0.59	
	PF YOGURT 6 OZ	2.36B
	PF YOGURT 6 OZ	0.59B
11 @	0.59	
	PR FARM YOGURT 6 Z	6.49B
3 @	0.59	
	PF YOGURT 6 OZ	1.77B
23 @	0.59	
	PF YOGURT 6 OZ	13.57B
2 @	0.59	
	PF YOGURT 6 OZ	1.18B
3 @	0.59	
	PR FARM YOGURT 6 Z	1.77B
12 @	0.59	
	PR FARM YOGURT 6 Z	7.08B
2 @	0.59	
	PR FARM YOGURT 6 Z	1.18B
2 @	2.59	
	DF CREAM CHEESE 8Z	5.18B
2 @	2.59	
	DF CREAM CHS 8 OZ	5.18B
2 @	2.59	
	DF CREAM CHS 8 OZ	5.18B
2 @	3.69	
	PHIL CRM CHEESE 8Z	7.38B
18 @	0.59	
	PF YOGURT 6 OZ	10.62B
	TAX	1.24
****	BALANCE	166.37

WOODMAN'S MARKETS

EMPLOYEE OWNED

North Aurora, IL -
(630) 723-3900

PURCHASES

2 @	2.85	
	PF SKIM MILK GALLN	5.70B
2 @	3.29	
	PF 2% MILK GALLON	6.58B
2 @	3.99	
	KEMPS 2% MILK GALN	7.98B
4 @	3.65	
	PF WHOLE MILK GALN	14.60B
	TAX	0.26
****	BALANCE	35.12

WFM #35 Debit Receipt - C
151 Hansen Blvd
North Aurora IL
*****9896
175787-643867-000-APPROVED
Purchase Amount : 35.12
Cashback Amount : 0.00
Total Amount : 35.12

Debit	35.12
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	10
09/29/22 08:47am 35 643 17 643	



- Thank You -
Save Receipt: See Return
Policy Posted in Store



HAVE FEEDBACK? Send us a quick note, or complete a survey for a chance to win a \$100 Woodman's gift card!
www.Woodmans-Food.com/Feedback



Final Details for Order #113-8090282-7217828

Print this page for your records.

Order Placed: September 29, 2022
Amazon.com order number: 113-8090282-7217828
Order Total: \$149.60

Shipped on September 29, 2022

Items Ordered	Price
2 of: <i>FRESHSCENT Shampoo 1oz (100 Pack) Hotel Travel Size, Bulk Amenities and Toiletries for Hospitality</i> Sold by: Big House Supply (seller profile) Condition: New	\$34.95

Shipping Address:
 Mary S Dougherty
 2050 Bryn Mawr Drive
 Aurora, IL 60506
 United States

Shipping Speed:
 FREE Prime Delivery

Shipped on September 29, 2022

Items Ordered	Price
2 of: <i>FRESHSCENT Body Wash 1oz (100 Pack) Hotel Travel Size, Bulk Amenities and Toiletries for Hospitality</i> Sold by: Big House Supply (seller profile) Condition: New	\$34.95

Shipping Address:
 Mary S Dougherty
 2050 Bryn Mawr Drive
 Aurora, IL 60506
 United States

Shipping Speed:
 FREE Prime Delivery

Payment information

Payment Method:
 Visa | Last digits: 4239

Billing address
 Mary S Dougherty
 2050 Bryn Mawr Drive
 Aurora, IL 60506
 United States

Item(s) Subtotal:	\$139.80
Shipping & Handling:	\$0.00

Total before tax:	\$139.80
Estimated tax to be collected:	\$9.80

Grand Total:	\$149.60

Credit Card transactions

Visa ending in 4239: September 29, 2022: \$149.60

To view the status of your order, return to [Order Summary](#).

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Gordon®

FOOD SERVICE STORE

Aurora
 4101 Healthway
 Aurora, IL 60504
 (630) 375-9017
 www.gfsstore.com

Cashier: Laura

2 @ 3.49		
	16ct. HAMBURGER BU	6.98 T
	6058830	
	Beef Franks 8/lb 1	19.99 T
	4173501	
	Condiments Asst Pi	7.99 T
	5352611	
2 @ 6.99		
	COLE SLAW CRMY CLS	13.98 T
	8648831	
3 @ 19.99		
	Gordon Choice Pull	59.97 T
	1835611	
	Sabrina's Choc Chi	5.00 T
	7643721	
	Assorted Italian C	5.00 T
	2116321	
	DRINK FRUIT PNCH 6	4.79 T
	7842411	
	DRINK STRAWB/KIWI	4.79 T
	7843101	
	ROARIN TRP FRT 6FL	4.79 T
	1830631	
2 @ 3.49		
	1-16CT HOT DOG BUN	6.98 T
	6058910	
	TAX	2.13
****	BALANCE	142.39

Card: *****1343 - C
 Approval Code: 001254 S5
 Purchase

VISA CREDIT

142.39
25.98

168.37

AID: A00000003T010
 AC: B0F694E5101B2EBB
 TVR: 8000008000

1141

VISA
 CHANGE 142.39
 0.00

TOTAL NUMBER OF ITEMS SOLD = 16
 11/01/22 09:15am 182 3 62 350509

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Store 4252 Dir Salvador Becerra
 Main: (630) 859-1212 Rx: (630) 892-9075
 1952 W Galena
 Aurora IL 60506

GROCERY

SIG COFFEE FRENCH 7.99 B
 Regular Price 8.99
 Sale Savings 1.00-
 5 QTY SIG PANCAK 14.95 B
 Regular Price 16.45
 Sale Savings 1.50-
 SIG CREAMER 6.99 B
 3 QTY SIG SYRUP 7.47 B
 Regular Price 8.97
 Sale Savings 1.50-
 SIG SYRUP LITE 24Z 2.49 B
 Regular Price 2.99
 Sale Savings 0.50-

REFRIG/FROZEN

2 QTY IMPERIAL 1 3.38 B

GEN MERCHANDISE

3 QTY OLD SPCE 5.97 T
 2 QTY S CARE 33. 5.99 T

Regular Price 11.98
 Sale Savings 5.99-

7 QTY DEGREE DEO 10.43 T

TAX 2.17
 **** BALANCE 67.83

Credit Purchase: 12/26/22 15:28
 CARD # *****4239
 REF: 342805442390 AUTH: 0004256D
 PAYMENT AMOUNT 67.83

AL CHASE VISA
 AID A000000031010
 TVR 0000008000
 TSI E800

Visa 67.83

CHANGE 0.00

0.75% SALES TAX 0.32

8.25% SALES TAX 1.85

TOTAL TAX 2.17

TOTAL NUMBER OF ITEMS SOLD = 25

12/28/22 15:28 4252 5 98 1982

REWARDS AVAILABLE 3

POINTS EARNED TODAY

Base Points 65

Total 65

Points Towards Next Reward 99 of 100

YOUR CASHIER TODAY WAS DIANA

YOUR SAVINGS

Store Savings 10.49

Total 10.49

Total Savings Value 14%



000425200500982212261528

Thank you for shopping Jewel-Osco!
 For JEWEL-OSCO FOR U questions call
 877-276-9637 or Jewelosco.com/foru

**WOODMAN'S
 • MARKETS •**

EMPLOYEE OWNED

North Aurora, IL -
 (630) 723-3900

Your Checker Today is: Tamela

PURCHASES

2 @ 3.19
 CHIPS DELUXE 9 OZ 6.38B
 2 @ 3.19
 CHIPS DX COOKIE 12 6.38B
 10 @ 0.49
 FC MAC & CHSE 7 OZ 4.90B
 4 @ 2.99
 B PARK FRANKS 8 CT 11.96B
 8 @ 6.49
 BQT SAUSG LINKS 2# 51.92B
 12 @ 3.29
 PF 2% MILK GALLON 39.48B
 CF SHRED CHEESE 2# 8.99B
 8 @ 0.59
 PF YOGURT 6 OZ 4.72B
 8 @ 0.59
 PR FARM YOGURT 6 Z 4.72B
 11 @ 0.59
 PF YOGURT 6 OZ 6.49B
 10 @ 0.59
 PR FARM YOGURT 6 Z 5.90B
 9 @ 0.59
 PF YOGURT 6 OZ 5.31B
 16 @ 0.59
 PR FARM YOGURT 6 Z 9.44B
 13 @ 0.59
 PF YOGURT 6 OZ 7.67B
 8 @ 0.59
 PR FARM YOGURT 6 Z 4.72B
 15 @ 0.59
 PF PEACH YOGURT 6Z 8.85B
 10 @ 0.59
 PR FARM YOGURT 6 Z 5.90B
 8 @ 0.59
 PF YOGURT 6 OZ 4.72B
 12 @ 0.59
 PF YOGURT 6 OZ 7.08B
 TAX 1.54
 **** BALANCE 207.07

WFM #36 Debit Receipt - C

151 Hansen Blvd

North Aurora IL

*****4442

695517-6201-000-APPROVED

Purchase Amount : 207.07

Cashback Amount : 0.00

Total Amount : 207.07

Debit 207.07

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD

Gordon®

FOOD SERVICE STORE

Aurora
 4101 Healthway
 Aurora, IL 60504
 (630) 375-9017
 www.sfsstore.com

Cashier: Laura

3 @ 17.49		
Lasagna W/Mt Sauce	52.47	T
1954561		
Grape Tomatoes 1-2	4.99	T
1847501		
WISH BONE Ranch Dr	4.49	T
2696121		
WISH BONE Ital Dre	4.49	T
2697231		
2 @ 4.79		
Spring Mix Convtnl	9.58	T
4024811		
TAX	0.67	
**** BALANCE	76.59	

Card: *****1343 - C
 Approval Code: 003541 S5
 Purchase

VISA CREDIT

AID: A0000000031010
 AC: C7BA06E4FC7229FF
 TVR: 8000008000
 VISA 76.59
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD 8
 01/03/23 09:56am 182 3 164 350609

SAVE TIME WITH INSTACART!

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Learn more at: instacart.com/sfs.



Store 182 Lane 3
 Transaction 164 Operator 350609

meijer

2700 Route 34
 Oswego, IL 60543 - #239
 (630)636-5000 meijer.com

The Meijer Team appreciates your business
 12/29/22
 Your checkout was provided by KEANYA

MEIJER SAVINGS
 SPECIALS 12.88
 SAVINGS TOTAL 12.88

YOUR TOTAL SAVINGS
 SINCE 01/01/22
 768.93

SALE
 GROCERY

8768400107	CAPRI SUN		
4 @ 3.29			
*3890002060	MIX FRUIT CUP	13.16	FT
4 @ 1.99			
was 12.60	now	7.96	FT
*3890002970	PEACH FRUIT CU		
4 @ 1.99			
was 12.60	now	7.96	FT
*2840069291	MULTIPACK SNAC		
2 @ 9.99			
was 23.58	now	19.98	FT

TOTAL mPerks # -- *****31
 IL 8.5% Sales Tax 1.12
 TOTAL TAX 1.12
 TOTAL 50.18

PAYMENTS
 VISA Payment TENDER 50.18
 XXXXXXXXXXXXX1343 (C)
 APPROVAL CODE 029366
 VISA CREDIT
 AID A0000000031010
 TC EA2744436598D63D
 NO CVM REQUIRED

NUMBER OF ITEMS 14

For information on Meijer return policy
 visit meijer.com



Tx:22 Op:2060281 Tm:12 St:239 09:38:48

SEE WHAT YOU'VE
 BEEN MISSING

Plan. Shop. Save
 GET STARTED IN THE MEIJER APP

meijer

2700 Route 34
Oswego, IL 60543 - #239
(630)636-5000 meijer.com

The Meijer Team appreciates your business
02/25/23
Your checkout was provided by KEANYA

MEIJER SAVINGS
SPECIALS 5.82
SAVINGS TOTAL 5.82

YOUR TOTAL SAVINGS
SINCE 01/01/23
142.37

SALE GROCERY

3800022253	POP TARTS	3.99	FT	
3800022277	POP TARTS	3.99	FT	
*3800019891	FROOT LOOPS			
was	3.99	now	2.49	FT
*8768400100	CAPRI SUN			
was	3.35	now	2.99	FT
*8768400107	CAPRI SUN			
was	3.35	now	2.99	FT
*1600012506	CEREAL			
was	4.49	now	3.49	FT
*1600012593	CEREAL			
was	4.49	now	3.49	FT
*2840069291	MULTIPACK SNAC			
2 @	10.99			
was	23.58	now	21.98	FT

mPerks # -- *****31

TOTAL

IL 8.5% Sales Tax	.51
TOTAL TAX	.51
TOTAL	45.92

PAYMENTS

VISA Payment	TENDER	45.92
XXXXXXXXXXXX8036	(C)	
APPROVAL CODE 025897		
VISA CREDIT		
AID A0000000031010		
TC D907D2B65204261E		
NO CVM REQUIRED		

NUMBER OF ITEMS 9

For information on Meijer return policy
visit meijer.com



A023902CWZ1QP8S

Tx:51 Op:2060281 Tm:11 St:239 10:20:12

Gordon®

FOOD SERVICE STORE

Aurora
4101 Healthway
Aurora, IL 60504
(630) 375-9017
www.gfsstore.com

Cashier: Laura

2 @ 18.99	Gordon Choice Pull	37.98	T
	1835611		
2 @ 12.99	Macaroni & Cheese	25.98	T
	2063861		
	SALAD POT AMER 12-	6.99	T
	8648561		
	COLE SLAW CRMY CLS	6.79	T
	8648831		
	Kosher Dill Spears	9.99	T
	4865941		
	Classic 3 Meat Fra	7.99	T
	2703661		
2 @ 2.89	HOT DOG BUNS 6' 12	5.78	T
	4514360		
2 @ 2.89	Hamburger Buns 4"	5.78	T
	4514280		
	Spring Cookie Plat	9.79	T
	2234081		
	TAX	0.88	
****	BALANCE	117.95	

Card: *****4023 - C
Approval Code: 05046C S5
Purchase

VISA CREDIT

AID: A0000000031010	
AC: CB93EA8D24AF9C4F	
TVR: 0800008000	
VISA	117.95
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	13
02/28/23 08:48am 182 3 146 350509	

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