

LIST OF EXPENSES ASSOCIATED WITH DISTRICT GRANT #P-4310

<u>Date</u>	<u>Provider</u>	<u>Amount</u>	<u>Description</u>	<u>Reimbursed To</u>
1/10/23	Sam's Club	\$586.56	Various Dinner Foods	BGCHV
1/23/23	Sam's Club	\$542.10	Various Lunch Foods	BGCHV

Expense for 12/7/22 - 1/23/23		\$1,128.66		
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Submitted By: Thomas Ross
Treasurer
Surf City Rotary
(714) 848-0650
tross30238@aol.com

File Name: Twilight Grant Receipts 2022 - 2023



Jan 9, 2023
Order 10030455581

\$586.56 (48 items)

Pickup items (48)

Date
Tue, Jan 10 at
11:00 AM - 12:00 PM

Fountain Valley Sam's Club
17099 Brookhurst St.
Fountain Valley, CA 92708
(714) 965-0410

Twilight
Food

Kraft Original Macaroni and Cheese Dinner (7.25 oz., 18 pk.) Qty 10 Item 685941	\$144.80 \$15.98 \$14.48 each Save \$15.00
Quaker Camp Chewy Granola Bars Variety Pack (60 pk.) Qty 3 Item 990000152	\$30.96 \$10.32 each
Kar's Sweet 'n Salty Mix (2 oz., 40 ct.) Qty 5 Item 990101300	\$81.40 \$16.28 each
Member's Mark Pinto Beans (12 lbs.) Qty 30 Item 725686	\$329.40 \$10.98 each

Subtotal (48 items)	\$601.56
Shipping	\$0.00
Product fees	\$0.00
Sales tax	\$0.00
Gift Option	\$0.00
Total	\$586.56
You saved \$15.00	
MASTERCARD *6424	\$586.56

Credit cards aren't charged until your order ships or you pick it up at the club. If you see a pending charge before this, it's an authorization hold to ensure the funds are available.



Jan 23, 2023
Order 10034626534

\$542.10 (75 items)

Pickup items (75)

Date
Tue, Jan 24 at
11:00 AM - 12:00 PM

Fountain Valley Sam's Club
17099 Brookhurst St.
Fountain Valley, CA 92708
(714) 965-0410

Smucker's Strawberry Jam (64 oz., 2 pk.) Item 859768	Qty 15	\$104.70 \$6.98 each
Member's Mark Natural Creamy Peanut Butter (40 oz., 2 pk.) Item 98006905	Qty 15	\$121.80 \$8.12 each
Nature's Harvest 100% Stone Ground Whole Wheat (20oz / 2 pk.) Item 135987	Qty 15	\$79.20 \$5.28 each
Oscar Mayer Shaved Extra Lean Smoked Turkey Breast Lunch Meat (20 oz., 2 pk.) Item 980037573	Qty 15	\$139.20 \$9.28 each
Kraft Real Mayo Creamy and Smooth Mayo (30 oz., 2 pk.) Item 391512	Qty 15	\$97.20 \$6.48 each
Subtotal (75 items)		\$542.10
Shipping		\$0.00
Product fees		\$0.00
Sales tax		\$0.00
Gift Option		\$0.00
Total		\$542.10
MASTERCARD *6424		\$542.10

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