

LIST OF EXPENSES ASSOCIATED WITH DISTRICT GRANT #P-4793

| <u>Date</u>                    | <u>Vendor</u> | <u>Amount</u>                | <u>Description</u>      | <u>Reimbursed To</u> |
|--------------------------------|---------------|------------------------------|-------------------------|----------------------|
| 1/18/24                        | Sam's Club    | \$761.00                     | Various Breakfast Foods | BGCHV                |
| 2/13/24                        | Sam's Club    | \$979.51                     | Various Lunch Foods     | BGCHV                |
| Expense for 11/25/23 - 2/13/24 |               | -----<br>\$1,740.51<br>===== |                         |                      |

Submitted By: Thomas Ross  
Treasurer  
Surf City Rotary  
(714) 848-0650  
tross30238@aol.com

File Name: Grant Receipts 2023 - 2024

Jan 18, 2024  
Order 10136369411

**\$761.00**  
75 items

**Pickup items (75)**

*Twilight Food*

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

**Curbside (75)**

Additional pick up person  
Paulina Ochoa  
pochoa@bgchv.com

Date  
Thu, Jan 18  
02:00 PM - 03:00 PM

|   |        |                                 |
|---|--------|---------------------------------|
| Member's Mark Buttermilk Pancake Mix (10 lbs.)<br>Item 642969   | Qty 25 | <b>\$187.00</b><br>\$7.48 each  |
| Quaker Instant Oatmeal Variety Pack (52 pk.)<br>Item 866624     | Qty 25 | <b>\$332.00</b><br>\$13.28 each |
| Kellogg's Assorted Breakfast Cereals (25 pk.)<br>Item 990312373 | Qty 25 | <b>\$242.00</b><br>\$9.68 each  |

|  |                 |
|--|-----------------|
| Subtotal (75 items)  | <b>\$761.00</b> |
| Pickup fee   | Free            |
| Sales tax  | <b>\$0.00</b>   |
| <b>Total</b>   | <b>\$761.00</b> |
|  MASTERCARD *3415 | <b>\$761.00</b> |

GREAT FUTURES START HERE.



Ryan Brenes <rbrenes@bgchv.com>

## Thanks for your Sam's Club order 10143672818

Sam's Club <transaction@info.samsclub.com>

Mon, Feb 12, 2024 at 4:21 PM

Reply-To: Sam's Club <reply-feed1c76736303-16\_HTML-2282440-100027498-1615205@em.samsclub.com>

To: rbrenes@bgchv.com



Order 10143672818



*Twilight Feed*

### Thanks for your order, Ryan!

We're processing your **order 10143672818** and will email you when it is ready for pickup. Thanks for shopping with us!

[See Your Order Status](#)

### Items to pick up (125)

Fountain Valley Sam's Club

17099 Brookhurst St., Fountain Valley, CA 92708

[Get hours and directions](#)

### Curbside Pickup (125)

Pickup 1 of 1

Tue, Feb 13 at 10:00 AM and 11:00 AM



**Nature's Own 100% Whole Wheat Bread (20 oz., 2 pk.)**

Item 610019

**Qty 9**

**\$48.33**

\$5.37 each



**Member's Mark Long Grain White Rice (25 lb.)**

Item 980195139

**Qty 25**

**\$324.50**

\$12.98 each



**Smucker's Strawberry Jam (32 oz., 2 pk.)**

Item 859768

**Qty 25**

**\$174.50**

\$6.98 each



**Nature's Own Honey Wheat Bread (20 oz., 2 pk.)**

Item 610012

**Qty 16**

**\$79.68**

\$4.98 each



**Bush's Black Beans (15 oz., 6 pk.)**

Item 647418

**Qty 25**

**\$149.50**

\$5.98 each



### Member's Mark Natural Creamy Peanut Butter (40 oz., 2 pk.)

Item 980006905

Qty 25

**\$203.00**

\$8.12 each

Prices and availability of items in your club may vary and are subject to change without notice. Instant Savings are applied at time of pickup as long as you pay during the offer period.

### Paid Online

|                      |                          |
|----------------------|--------------------------|
| Subtotal (125 items) | \$979.51                 |
| Sales tax            | \$0.00                   |
| Pickup fees          | <del>\$4.00</del> \$0.00 |

|                    |                 |
|--------------------|-----------------|
| <b>Paid online</b> | <b>\$979.51</b> |
|--------------------|-----------------|

|                |                  |          |
|----------------|------------------|----------|
| Payment method | MASTERCARD *3415 | \$979.51 |
|----------------|------------------|----------|



You've earned Sam's Cash

See details

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.

Please note that this is not a receipt. Thanks for your order. If you have any questions, please visit our help center.

### Trending in your club.