

**Norwalk / Santa Fe Springs Rotary
Backpack Project Cost Summary
July 2024**

Amazon 7.2.24 [listed below page detail]	627.95
Amazon 7.7.25	231.98
Victory Authority Corp-backpacks	674.73
Walmart 7.28.24 - supplies	204.29
Water - no receipt located	8.00
Total costs	<u>1,746.95</u>
Grant Application 5.24.24 amount overage	<u><u>\$ 1,740.00</u></u>
	<u>(6.95)</u>

	Inv item #	Amount
Amazon 7.2.24	1	25.49
	2	
	3	22.92
	4	37.98
	8	21.99
	9	
	11	
	13	75.16
	16	23.98
	17	29.97
	18	8.99
	21	106.99
	22	16.99
	23	37.99
	25	
	26	
	27	19.98
	28	
	29	49.92
	30	10.99
	32	
	33	
	34	
	35	
	39	9.97
	42	
	43	
	44	8.99
	45	59.98
		\$ 568.28

	sales tax	59.67
Amazon 7.2.24 [page detail]	total	<u><u>\$ 627.95</u></u>