

2025/26 LOT 318 Backpack Project  
 District Grant #5718  
 Costs by Vendor

Store/Source	Receipt \$	Source Total	Donated by Others	Club + Grant Funds
Bags in Bulk	\$ 247.96			\$ 247.96
	\$ 150.08	\$ 398.04		\$ 150.08
Office Depot	\$ 77.58			77.58
	\$ 24.77			24.77
		\$ 102.35		
Amazon	\$ 43.48			\$ 43.48
	\$ 211.98			\$ 211.98
	\$ 34.78			\$ 34.78
	\$ 208.77			\$ 208.77
	\$ 20.65			\$ 20.65
	\$ 19.56			\$ 19.56
	\$ 388.17			\$ 388.17
	\$ 53.20			\$ 53.20
	\$ 311.87	\$ 1,292.46		\$ 311.87
Staples	\$ 177.09		\$ 177.09	
	\$ 98.85		\$ 98.85	
	\$ 115.05		\$ 115.05	
		\$ 390.99		
SUBTOTALS	\$ 2,183.84	\$ 2,183.84	\$ 390.99	\$ 1,792.85
Club funds				\$ 1,182.85
District Grant				\$ 610.00
Donated by Others				390.99
Grand TOTAL		\$ 2,183.84		\$ 2,183.84