

Date	Payee	Amount	Purpose
7262019	WCP Solutions	\$987.60	Supplies for backpacks
8222019	Alaska Air	\$53.13	Shipping of bags to Juneau
8022020	Alaska Textiles	\$4,750.00	Backpacks
8202020	Alaska Textiles	\$7,000.00	Blankets
5112020	Palmer Rotary	\$1,500.00	Reimburse 50% of Club contributions
5182020	Alaska Air	\$50.00	Shipping bags to Juneau
4172020	Walmart	\$254.24	Child size backpacks
9032020	USPS	\$102.45	Bags to Homer and Fairbanks
3022021	USPS	\$37.00	Bags to Fairbanks (box 1)
3022021	USPS	\$41.15	Bags to Fairbanks (box 2)
3022021	USPS	\$37.00	Bags to Fairbanks (box 3)
6092021	Alaska Air	\$63.75	Bags to Ketchikan
6042021	USPS	\$68.35	Bag to Juneau
6092021	USPS	\$46.70	Bags to Homer
6232021	Alaska Textiles	\$5,750.00	Backpacks
6232021	Alaska Textiles	\$10,500.00	Blankets
7222021	Alaska Textiles	\$10.00	Handling Charge
7272021	Alaska Textiles	\$100.00	Storage Fees
8022021	Alaska Textiles	\$10.00	Handling Charge
9102021	Alaska Textiles	\$100.00	Storage Fees
10302021	Alaska Textiles	\$100.00	Storage Fees
11032021	Alaska Textiles	\$10.00	Handling Charge
		\$31,571.37	