

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

Amazon 7.2.24 [listed below page detail]	965.18
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>2,084.18</u>
Grant Application 5.24.24 amount	<u>\$ 2,140.00</u>
shortage	<u>55.82</u>

	Page #	Amount
Amazon 7.2.24	1	\$ 25.49
	2	7.41
	3	22.92
	4	37.98
	8	21.99
	9	17.99
	11	14.84
	13	75.16
	16	23.98
	17	29.97
	18	8.99
	21	106.99
	22	16.99
	23	37.99
	25	31.98
	26	66.87
	27	19.98
	28	20.89
	29	49.92
	30	10.99
	32	9.84
	33	9.96
	34	17.95
	35	12.99
	39	9.97
	42	71.98
	43	22.49
	44	8.99
	45	59.98
	sales tax	91.71
Amazon 7.2.24 [page detail]	total	<u>\$ 965.18</u>