

DISTRICT 7360 COMMUNITY GRANT PROJECT FINAL REPORT

Send electronic copies of this form to the following four people:

District Rotary Foundation Co-Chairs Swan Stull and Kelly Wike – swanss@ptd.net and
kcwike7@gmail.com

District Grant Co-Chairs Ken Martin and Pam Wagoner - kpmartin@stamps.org and
depotflorist@yahoo.com

BY MAY 31, 2022

Rotary Club: The Rotary Club of State College

Project Title: Jared Boxes for Community Medical Facilities

PROJECT DESCRIPTION:

1. Describe the project. What was done, when, and where did project activities take place?

This project purchased 700 Jared starter boxes. These starter Boxes are plastic shoe boxes, labels, note cards and Rotary labels. 400 of these boxes were given to service groups in Centre County. 300 will be at our Rotary District Conference. In Addition 110 boxes were filled with games, toys, fun activities and written note card at our meetings and will be distributed to hospitals within our Rotary District.

2. Who were the beneficiaries, how were they impacted by this project, and what humanitarian need was met? How many people benefited from this project?
Several service groups were given starter boxes to fill for hospitalized children and 110 boxes were completed and distributed. 810 children were directly impacted + many members of the service groups making Jared Boxes. These Jared boxes lifts spirits, calms the nerves and puts smiles on faces of children in the hospital.

3. How many Rotarians participated in the project? What did they do? Please give at least two examples, not including financial support provided to the project.

Twenty Two members of our Rotary Club shopped for all the games, toys, and activities for the Jared Boxes. They also wrote notes that were included in the boxes, packed and decorated the boxes.

4. If a cooperating organization was involved, what was its role?

FINANCIAL REPORT (District must retain receipts of all expenditures for at least seven years)

1. Income

Source of Income	Amount
1. Grant funds to be received from the District	\$ 910.00
2. Other funding (specify) <u>Rotary Club of State College (match +</u>	<u>\$ 918.10</u>
3. _____	_____
Total Project Income	\$1,828.10

2 Expenditures (Please be specific and add lines as needed. Copies of all proof of spending must be attached.)

Budget Items	Name of Supplier	Amount
1. Boxes for other org., Club assembly, & District Conference	Walmart	\$ 465.56, \$128.39, \$253.76
2. Toys, etc (4/20/22) + (5/10/22)	Ollies	\$ 248.72 , \$ 26.99
3. Toys, books, games, etc (4/28/22)	Dollar Tree	\$ 517.38
4. Toys (4/28/22)	Five Below	\$ 57.51
5. Crayons (5/4/22)	Boscovs	\$ 28.30
6. Crayons & Lables (5/10/22)	Walmart	\$ 101.49
Total Project Expenditures		\$1,828.10

Certifying Signature

By signing this report, I confirm that to the best of my knowledge these District Grant funds were spend only for eligible items in accordance with Trustee-approved guidelines, and that all the information contained herein is true and accurate. I also understand that all photographs submitted in connection with this report will become the property of RI and will not be returned. I warrant that I own all rights in the photographs, including copyright, and hereby grant RI and TRF a royalty free irrevocable license to use the photographs now or at any time in the future, throughout the world in any manner it so chooses and in any medium now known or later developed. This includes, without limitation, use on or in the web sites, magazines, brochures, pamphlets, exhibition and any other promotional materials of RI and TRF.

Certifying Signature

Jason D. Logan Date 5/29/2022

Print name, Rotary title, and club Rotary Club of State College

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To be completed by the District Community Grant Committee Chair:

District Community Grant # _____

Individual Project Report # _____

11/10/2021	Walmart	Purchased 40 sets of 10 (400 boxes) for The Jared Box Project to use for starter kits	\$ 465.56	Debit
3/24/2022	Walmart.com	Order 3542249-604455 5 sets of 10 for Club assembly	\$ 58.19	Debit
	Walmart.com	Order 3542249-208821 3 sets of 10 for Club assembly	\$ 41.27	Debit
		Overcharged on this order - refunded fee	\$ (5.99)	Debit
		Order 3542249-402368 1 set (10) for Club Assembly	\$ 11.64	Debit
3/25/2022	Walmart	Purchased 2 sets of 10 for club assembly	\$ 23.28	Debit
4/20/2022	Ollies Bargain Outlet	Items for the Toddler Boxes	\$ 248.72	Debit
4/28/2022	Dollar Tree	Items for Toddler and Tween Boxes	\$ 517.38	Debit
4/28/2022	Five Below	Items for Tween Boxes	\$ 57.51	Debit
5/4/2022	Boscovs	Crayons for the Boxes	\$ 28.30	Debit
5/10/2022	Walmart	Crayons and labels for use for boxes	\$ 101.49	Debit
5/10/2022	Ollies Bargain Outlet	Additional Items for Toddler Boxes	\$ 26.99	*
5/21/2022	Walmart.com	Order 4122216-947684 30 sets of 10 for use to assemble additional Jared Boxes	\$ 253.76	**

\$ 1,828.10

* Reimbursement to Jeane Singer (check # 3059)

** Reimbursement to Debbie Fudrow (check # 3060)

Association Checking with Int I for XXXXXX-136-4 Continued

Debits **

**May include checks that have been processed electronically by the payee/merchant.

Total Debits

Date	Amount	Description	
			3,076.46
ATM/Purchases			
11/04	121.90	5817 DBT PURCHASE - 000000 COUNTRY INN AND SUSTATE COLL EGEPA	
11/05	2,136.50	5817 DBT PURCHASE - 210117 WHITLEY PEANUT FAC804-642768 8 VA	
11/10	8.70	5817 DBT PURCHASE - 270014 USPS PO 4180880068STATE COLL EGEPA	
11/10	465.56	5817 POS DEBIT - 164000 WAL Wal-Mart S STATE COLL EGEPA	
11/12	121.90	5817 DBT PURCHASE - 000000 COUNTRY INN AND SUSTATE COLL EGEPA	
11/17	100.00	5817 DBT PURCHASE - 000049 JERSEY MIKES 8007 PORT MATIL DA P	
11/18	121.90	5817 DBT PURCHASE - 000000 COUNTRY INN AND SUSTATE COLL EGEPA	

Deposits & Credits

Total Deposits & Credits

Date	Amount	Description	
			+ 2,260.00
11/03	242.00	DEPOSIT	
11/30	1,737.00	DEPOSIT	
11/30	281.00	DEPOSIT	

Interest

Total Interest Paid

Date	Amount	Description	
			+ .11
11/30	.11	INTEREST	

Daily Balance

Current Balance

Date	Balance	Date	Balance	Date	Balance	=	14,159.35
11/01	15,125.70	11/10	12,635.04	11/18	12,291.24		
11/03	15,367.70	11/12	12,513.14	11/24	12,141.24		
11/04	15,245.80	11/17	12,413.14	11/30	14,159.35		
11/05	13,109.30						

Association Checking with Int I for XXXXXX-136-4 Continued

Debits **

**May include checks that have been processed electronically by the payee/merchant.

Total Debits

Date	Amount	Description		1,225.69
ATM/Purchases				
03/14	1,050.00	5817 DBT PURCHASE - 6BBON2 WORLDCENTRALKITC WCK.ORG DC		
03/18	41.31	5817 DBT PURCHASE - 003 STAPLES 0011STATE COLL EGEPA		
03/25	23.28	5817 POS DEBIT - 223000 WAL Wal-Mart S STATE COLL EGEPA		
03/25	58.19	5817 POS DEBIT - 020031 WM.COM Bentonville AR		
03/25	11.64	5817 POS DEBIT - 020031 WM.COM Bentonville AR		
03/25	41.27	5817 POS DEBIT - 020031 WM.COM Bentonville AR		

Deposits & Credits

Total Deposits & Credits

Date	Amount	Description		55.99
03/25	50.00	DEPOSIT	+	
03/25	5.99	5817 POS CREDIT - 020031 WM.COM Bentonville AR		

Interest

Total Interest Paid

Date	Amount	Description		.17
03/31	.17	INTEREST	+	

Daily Balance

Current Balance

Date	Balance	Date	Balance	Date	Balance	=	19,107.94
03/01	21,152.47	03/14	19,227.47	03/25	19,107.77		
03/07	20,277.47	03/18	19,186.16	03/31	19,107.94		

Association Checking with Int I for XXXXXX-136-4 Continued

Debits **

**May include checks that have been processed electronically by the payee/merchant.

Total Debits

1,403.23

Date	Amount	Description
ATM/Purchases		
04/04	68.80	5817 DBT PURCHASE - 703569 TLF*WOODRINGS FLOR814-238056 6 PA
04/06	127.20	5817 DBT PURCHASE - 752954 COUNTRY INN & SUITSTATE COLL EGEPA
04/07	120.00	5817 DBT PURCHASE - 230300 THE HONEYBAKED HAMSTATE COLL EGEPA
04/20	127.20	5817 DBT PURCHASE - 752954 COUNTRY INN & SUITSTATE COLL EGEPA
04/20	248.72	5817 POS DEBIT - 963866 OLLIES BARGAIN OUTSTATE COLL EGEPA
04/27	127.20	5817 DBT PURCHASE - 752954 COUNTRY INN & SUITSTATE COLL EGEPA
04/28	9.22	5817 DBT PURCHASE - 218543 SQ *THE UPS STORE 877-417-45 51 P
04/28	517.38	5817 POS DEBIT - 430650 DOLLAR TREE STATE COLL EGEPA
04/29	57.51	5817 DBT PURCHASE - 887717 FIVE BELOW 157 STATE COLL EGEPA

Deposits & Credits

Total Deposits & Credits

Date	Amount	Description
04/05	5.01	Square Inc 220405P2 220405 L209707083710
04/20	108.00	DEPOSIT
04/28	100.00	DEPOSIT

+ 213.01

Interest

Total Interest Paid

Date	Amount	Description
04/29	.15	INTEREST

+ .15

Daily Balance

Current Balance

Date	Balance	Date	Balance	Date	Balance	=	17,209.66
04/04	19,039.14	04/08	18,496.95	04/27	17,693.62		
04/05	19,044.15	04/14	18,120.74	04/28	17,267.02		
04/06	18,916.95	04/20	17,820.82	04/29	17,209.66		
04/07	18,796.95						

District Grand

Give us feedback @ survey.walmart.com
Thank you! ID #:7QF2BLKRHWC

Walmart *

814-237-8401 Mgr:LEXIE
1665 N ATHERTON ST
STATE COLLEGE PA 16803

ST# 01640 OP# 001739 TE# 52 TR# 00313
STERLT 6QT 007314910454 10.98 X
STERLT 6QT 007314910454
39 AT 1 FOR 10.98 428.22 X
SUBTOTAL 439.20
TAX 1 6.000 % 26.36
TOTAL 465.56
DEBIT TEND 465.56
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
465.56 TOTAL PURCHASE

US DEBIT **** * 5817 I I

REF # 131400242100

NETWORK ID. 0076 APPR CODE 000415

US DEBIT

ATD A0000000980840

AAC F0E2E9248E6FCE61

TERMINAL # SC010074

11/10/21 09:18:07

ITEMS SOLD 40

TC# 5353 7100 3329 2075 9109 7



Low Prices You Can Trust. Every Day.
11/10/21 09:18:11

Delivery date

Fri, Mar 25

3542249-604455

1 item

Sold and shipped by Walmart



Sterilite Plastic Set of (10) 6 Qt. Storage Boxes

\$54.90

Titanium

\$10.98 ea

\$10.98/EA

Qty: 5

Order summary

Subtotal

\$54.90


Taxes

\$3.29

Total

\$58.19

Payment method

 VISA ending in 5817

Delivery date

Fri, Mar 25

3542249-208821

1 item

Sold and shipped by Walmart



Sterilite Plastic Set of (10) 6 Qt. Storage Boxes

\$32.94

Titanium

\$10.98 ea

\$10.98/EA

Qty: 3

Order summary

Subtotal

\$32.94

Below order minimum fee

\$5.99


Taxes

\$2.34

Total

\$41.27

Payment method

 VISA ending in 5817

From: Walmart.com help@walmart.com
Subject: You're getting \$5.99 back for your Mar 24 order
Date: Mar 27, 2022 at 2:22:04 PM
To: Dfudrow54@gmail.com



Order date: Thu, Mar 24, 2022


Order number: 3542249208821

We're issuing a refund for your Mar 24 order

Hi Debra,

We owe you a refund for an order placed on Mar 24. You're getting \$5.99 credited back to your card.

Refund details

	VISA ending in 5817	\$5.99
Credited within 10 business days		

Thanks for shopping with us,
Team Walmart

Have questions? Visit our [Help Center](#) for more info.

Questions? Visit our [Help Center](#)

3542249-402368

Pickup hours

Mon-Fri 7am-10pm

Sat-Sun 7am-10pm

Pickup person

Debra Fudrow

(814) 880-9453

1 item



Sterilite Plastic Set of (10) 6 Qt. Storage Boxes

\$10.98

Titanium

\$10.98/EA

Qty: 1

Order summary

Subtotal	\$10.98
Pickup fee	\$0.00
Taxes	\$0.66
Total	\$11.64

Give us feedback @ survey.walmart.com
Thank you! ID #:7RF06WS4W3Y



814-235-9306 Mgr:MICHAEL
373 BENNER PIKE

STATE COLLEGE PA 16801

SI# 02230 OP# 009036 TE# 36 TR# 09737
STERLT 60T 007314910454 10.98 X
STERLT 60T 007314910454 10.98 X
SUBTOTAL 21.96
TAX 1 6.00 % 1.32
TOTAL 23.28
DEBIT TEND 23.28
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

23.28 TOTAL PURCHASE

US DEBIT **** * 5817 I 1

REF # 208400346023

NETWORK ID. 0076 APPR CODE 710648

US DEBIT

AID A0000000980840

AAC 6CDC1D45EC08DED5

TERMINAL # SC010391

03/25/22 09:48:24

ITEMS SOLD 2

TC# 1488 8631 9569 8368 0868



Become a
member today

Scan for 30-day free trial.

Starting Feb. 1st, gift cards won't
discount Walmart or Murphy USA fuel.

03/25/22 09:48:29



Ollie's Bargain Outlet

814-272-1250

ITEM	Description	QTY	Item Total
186954	MY MINI LIBRA	1	\$5.99
186954	MY MINI LIBRA	1	\$5.99
186954	MY MINI LIBRA	1	\$5.99
186955	MY MINI LIBRA	1	\$5.99
186955	MY MINI LIBRA	1	\$5.99
186955	MY MINI LIBRA	1	\$5.99
186955	MY MINI LIBRA	1	\$5.99
186955	MY MINI LIBRA	1	\$5.99
237129	NON-LIC BATH	1	\$6.99
328065	LICENSED BATH	1	\$6.99
287987	LICENSED BATH	1	\$6.99
328065	LICENSED BATH	1	\$6.99
641836	BATH BOOK AST	1	\$6.99
328065	LICENSED BATH	1	\$6.99
328065	LICENSED BATH	1	\$6.99
287987	LICENSED BATH	1	\$6.99
641836	BATH BOOK AST	1	\$6.99
328065	LICENSED BATH	1	\$6.99
237129	NON-LIC BATH	1	\$6.99
237129	NON-LIC BATH	1	\$6.99
287987	LICENSED BATH	1	\$6.99
237129	NON-LIC BATH	1	\$6.99
237129	NON-LIC BATH	1	\$6.99
287988	NON-LIC BATH	1	\$6.99
287988	NON-LIC BATH	1	\$6.99
287988	NON-LIC BATH	1	\$6.99
328065	LICENSED BATH	1	\$6.99
328065	LICENSED BATH	1	\$6.99
237129	NON-LIC BATH	1	\$6.99
287988	NON-LIC BATH	1	\$6.99
287988	NON-LIC BATH	1	\$6.99
117940	LITTLE LEARNE	1	\$5.99
117940	LITTLE LEARNE	1	\$5.99
117940	LITTLE LEARNE	1	\$5.99
117940	LITTLE LEARNE	1	\$5.99
333655	BDFC SOMEBUN	1	\$1.99
Sub Total			\$234.64
Tax			\$14.08
Total			\$248.72

--- EMV Authorization Data ---
 Card #: 420172547 Purchase
 Card #: *****5817
 Chip Read
 EMV Total: \$248.72
 Approved - 128723
 Verified by PIN
 Cardholder Label: US DEBIT

BENDON FUNNY ACRES CREATE FACE	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
LICENSED ACTIVITY MAGAZINE	1	1.25	1.25T
LICENSED ACTIVITY MAGAZINE	1	1.25	1.25T
LICENSED ACTIVITY MAGAZINE	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
PAW PATROL COL/ACT 80PG	1	1.25	1.25T
MICKEY/MINNIE COL/ACT 80PG	1	1.25	1.25T
MICKEY/MINNIE COL/ACT 80PG	1	1.25	1.25T
MICKEY/MINNIE COL/ACT 80PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
PRECIOUS PAWS COLORING 96PG	1	1.25	1.25T
GIRLS FOIL COLORING 96PG	1	1.25	1.25T
GIRLS FOIL COLORING 96PG	1	1.25	1.25T
GIRLS FOIL COLORING 96PG	1	1.25	1.25T
GIRLS FOIL COLORING 96PG	1	1.25	1.25T
DRESS ME UP STICKER ACTIVITY	1	1.25	1.25T
MICKEY/MINNIE COL/ACT 80PG	1	1.25	1.25T
PRE-SCHL JMBO ASTD CLRNG BOOK	1	1.25	1.25T
MOMMY & ME COLORING BOOKS	1	1.25	1.25T
MOMMY & ME COLORING BOOKS	1	1.25	1.25T
GIRLS FSHN NO SHOW SOCK 3PK	1	1.25	1.25N
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
FISHER PRICE FLASH CARDS ASTD	1	1.25	1.25T
FISHER PRICE FLASH CARDS ASTD	1	1.25	1.25T
FISHER PRICE FLASH CARDS ASTD	1	1.25	1.25T
FISHER PRICE FLASH CARDS ASTD	1	1.25	1.25T
FISHER PRICE FLASH CARDS ASTD	1	1.25	1.25T
FISHER PRICE FLASH CARDS ASTD	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
SS COLRS SHAPES MORE FLSH CRDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
DR SEUSS FLASHCARDS	1	1.25	1.25T
TIE DYE EASTER BUNNY 3 ASTD	1	1.25	1.25T
TIE DYE EASTER BUNNY 3 ASTD	1	1.25	1.25T
EASTER PALS (EMB EYES)6.5IN	1	1.25	1.25T
COLORFUL TEDDY 5.5IN	1	1.25	1.25T
EASTER BIG HEAD PALS 6IN	1	1.25	1.25T
EA BIG FOOT PALS (EMB EYES)6IN	1	1.25	1.25T
EASTER PALS (EMB EYES)6.5IN	1	1.25	1.25T
COLORFUL TEDDY 5.5IN	1	1.25	1.25T
COLORFUL TEDDY 5.5IN	1	1.25	1.25T
CHOC SCENT BUNNIES(EMB EYES)	1	1.25	1.25T
CHOC SCENT BUNNIES(EMB EYES)	1	1.25	1.25T
CHOC SCENT BUNNIES(EMB EYES)	1	1.25	1.25T

Sub Total \$490.00
GENERAL EXEM \$0.00
SALES TAX \$27.38
Total \$517.38
US DEBIT \$517.38
*****5817 Approved
Purchase Chip
Auth/Trace Number: 034385/057594
Chip Card AID: A000000980840

=====
NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5110 00597 05 051 26889757 4/28/22 12:38
Sales Associate:Cheyanna

FIVE BELOW

fivebelow.com

00157 STATE COLLEGE PA
339 COLONNADE BLVD
STATE COLLEGE, PA 16803
814-867-2615
SALE

9780525617112 BAKE UP KIDS COOKBOO	\$5.00
1 @ \$5.00	
6926262907953 S22 NEON TUBE BLUE	\$4.00
1 @ \$4.00	
190430047949 PEPSI 8PK GIFT LIP B	\$5.00
1 @ \$5.00	
190430047949 PEPSI 8PK GIFT LIP B	\$5.00
1 @ \$5.00	
190430047949 PEPSI 8PK GIFT LIP B	\$5.00
1 @ \$5.00	
047966482509 A&H 2PK ODR BUSTERZ	\$4.00
1 @ \$4.00	
810050723647 SM CANDY PASTEL 7PC	\$5.00
1 @ \$5.00	
041386815008 BLISTEX FRUIT SMOOTH	\$4.25
1 @ \$4.25	
041386815008 BLISTEX FRUIT SMOOTH	\$4.25
1 @ \$4.25	
041386815008 BLISTEX FRUIT SMOOTH	\$4.25
1 @ \$4.25	
041386815008 BLISTEX FRUIT SMOOTH	\$4.25
1 @ \$4.25	
041386815008 BLISTEX FRUIT SMOOTH	\$4.25
1 @ \$4.25	

Subtotal	\$54.25
Sales Tax 6.000%	\$3.26

Total \$57.51

Visa \$57.51

Card No. XXXXXXXXXXXX5817
Expiration Date XX/XX
Auth. No. 764868
ENTRY METHOD: Chip Read
CHIP IND: CONTACT
AID: A0000000980840
APPL: US DEBIT
ARC: 00

Store: 00157 Reg: 05 Tran: 078094
Date: 4/28/2022 1:41:19 PM Assoc: 724355

the answer is "yes!"
exchange unopened or defective products
for the same item or another item of equal
value any time. Receive a full refund in
the original form of payment with receipt.

Thank You For Shopping!
Now Hiring! Go to FIVEBELOW.COM/CAREERS



9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	
9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	
9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	
9701 1206788	ADV SPECIAL T	0.89
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9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	
9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	
9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	
9701 1206788	ADV SPECIAL T	0.89
	UPC# 0826-7652-5926	

Subtotal		26.70
6.000% SALES TAX	26.70	1.60
Total		28.30
VISA		28.30

US DEBIT ACCT# 7D XXXXXXXXXXXX5817
 APPROVAL: 770249
 Invoice#: 7921992205042978 Mode: Issuer
 AID: A000000980840
 Entry Method: Chip Read

 * Keep receipts for all returns *
 * and exchanges *
 * See www.boscovs.com for *
 * additional information! *

CUSTOMER COPY



7921992378005042022



Ollies Bargain Outlet
814-272-1250

ITEM	Description	QTY	Item Total
369376	LION KING COL	1	\$1.49
942559	MIL MICKEY MO	1	\$7.99
909237	MIL PEPPA PIG	1	\$7.99
942559	MIL MICKEY MO	1	\$7.99
Sub Total			\$25.46
Tax			\$1.53
Total			\$26.99

--- EMV Authorization Data ---
 RRN: 510185544 Purchase
 Card #: *****5925
 Chip Read
 EMV Total: \$26.99
 Approved - 127868
 Verified by PIN
 Application Label: US DEBIT
 TC: 431C301768E27A42
 TVR: 8000048000
 AID: A0000000042203
 IAD: 0114A00001220000000000000000000000000F

PENNSYLVANIA STATE TAX \$1.53
 Sales Associate: CHRISTOPHER
 Ollies Army # : 00000000

NOW HIRING: ollies.us/careers

Thank you for shopping
 Ollies Bargain Outlet
 Miss a day... Miss a deal!!

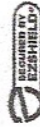
Visit us at www.ollies.us

Trn:08616 Str:43 Res:03 12 5/10/22 14:55



* EPPSADMTKABR*

3059



3-7615/360

Date 5/15/22

\$ 26.99 Dollars

ROTARY CLUB OF STATE COLLEGE PA
 MEMBER ROTARY INTERNATIONAL

PO BOX 191
 STATE COLLEGE, PA 16804

Pay to the order of Jane Singer
Twenty-six and 99/100

CITIZENS



Debra Sudrow

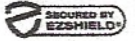
For Ollie reimbursement / Travel Exp
Distict C.G. Grant

⑈0003059⑈ ⑆036076⑆50⑆ 6⑆000⑆136⑆⑈

**ROTARY CLUB OF STATE COLLEGE PA
MEMBER ROTARY INTERNATIONAL**

PO BOX 191
STATE COLLEGE, PA 16804



3060



3-7615/360

Date 5/24/2022


Pay to the order of Debbie Fudrow \$ 253 ^{76/xx}

Two-hundred-fifty-three and 76/xx Dollars  

CITIZENS :

For Walmart reimbursement / District Grant / Jared Fox



Debra Fudrow 

⑈0003060⑈ ⑆036076150⑆ 6100011364⑈

Delivery date

4122216-947684

Wed, May 25

1 item

Sold and shipped by Walmart



Sterilite Plastic Set of (10) 6 Qt. Storage Boxes

\$239.40

Titanium

\$7.98 ea

\$7.98/EA

Qty: 30

Order summary

Subtotal

\$239.40

Taxes

\$14.36

Total

\$253.76

Payment method

 VISA ending in 2800



OUR SCHOOL IS
Penn State
GRADUATING ON
May 8th 2022
WE HAVE YOU
&
NAVY BLUE
THE WEEKLY
NOW!

