

Lakewood Volunteer Day

City of Lakewood
5050 Clark Ave.
Lakewood, CA 90712
Phone 562-866-9771 ext. 2418

DATE: April 25, 2022

FOR: *Volunteer Day 2022*

Bill To:
Rotary Club of Lakewood
PO Box 367
Lakewood, CA 90714



DESCRIPTION	AMOUNT
Volunteer Day Sponsorship	\$ 2,500.00
TOTAL	\$ 2,500.00

Make all checks payable to the City of Lakewood



Lakewood Center Mall - 562-894-0019
 141 Lakewood Center Mall
 Lakewood, California 90712-2419
 08/02/2021 09:33 AM



STATIONERY & OFFICE SUPPLIES
 081010636 FILLER PAPER T \$194.35
 65 @ \$2.99 ea

SUBTOTAL \$194.35
 T = CA TAX 10.2500 on \$2.99 \$19.92
 TOTAL \$214.27
 *7570 DEBIT TOTAL PAYMENT \$214.27
 AID: A000000042203 Debit
 AUTH CODE: 880404

PROJECT SHEPHERD

- Expense Reimbursement
- Expense Request
- Entered
- F&M Debit Card

PAYEE: _____
 Date: 8/2/21
 Requested by: Nancy Hitt

Expenses:

- Scooters/Bikes/Bike Repair _____
- Groceries/Sundries _____
- Gift Card Purchases _____
- Holiday Dinner Contest Prize _____
- Warehouse/Office Supplies _____
- Gifts/Toys _____
- Meals on Wheels _____
- Misc. _____

- Tax Prep and Fees _____
- Boy Scout Collection Bags _____
- Postage _____
- Marketing/Signage _____
- Utility Assistance _____
- Extension Assistance Backpack \$214.27
- Turkey Tournament Softball Tournament _____
- Lakewood Regional Medical Center _____
- Recreation Scholarships _____
- Cares Utility Assistance _____
- Cares PALS _____

Comments Target - wide ruled
filler paper

TOTAL APPROVED \$ 214.27

Project Shepherd Board Authorization
 Signature: _____
 Date: _____

PS Backpack Program



Lakewood Center Mall - 562-894-0019
 141 Lakewood Center Mall
 Lakewood, California 90712-2419
 07/30/2021 01:56 PM



STATIONERY & OFFICE SUPPLIES			
081050864	INDEX CARD	T	\$39.20
	80 @ \$0.49 ea		
081040334	MARKERS	T	\$23.76
	24 @ \$0.99 ea		
	Regular Price \$2.39		
081040231	MARKERS	T	\$35.64
	36 @ \$0.99 ea		
	Regular Price \$2.39		
081031002	BINDERS	T	\$3.49
081030999	BINDERS	T	\$3.89
081030135	RING BINDER	T	\$21.60
	5 @ \$4.32 ea		
081041345	MONDO LLAMA	T	\$13.50
	27 @ \$0.50 ea		
	Regular Price \$2.00		
081031261	BINDERS	T	\$13.96
	4 @ \$3.49 ea		
081031262	BINDERS	T	\$11.67
	3 @ \$3.89 ea		
081031453	BINDERS	T	\$15.56
	4 @ \$3.89 ea		
081031001	BINDERS	T	\$15.56
	4 @ \$3.89 ea		
081031449	BINDERS	T	\$10.47
	3 @ \$3.49 ea		
081220068	STERILITE	T	\$19.80
	20 @ \$0.99 ea		
	Regular Price \$1.19		
081221947	STERILITE	T	\$20.79
	21 @ \$0.99 ea		
	Regular Price \$1.19		
081223339	STERILITE	T	\$20.79
	21 @ \$0.99 ea		
	Regular Price \$1.19		
081221782	STERILITE	T	\$1.98
	2 @ \$0.99 ea		
	Regular Price \$1.19		

SUBTOTAL \$271.66
 T = CA TAX 10.25000 on \$78.29 \$27.85
 TOTAL \$299.51
 *7570 DEBIT TOTAL PAYMENT \$299.51
 AID: A0000000042203
 Debit
 AUTH CODE: 451564

PROJECT SHEPHERD

Expense Reimbursement Entered
 Expense Request F&M Debit Card

PAYEE: _____
 Date: 7/30/21
 Requested by: Nancy Hitt

Expenses:

Scooters/Bikes/Bike Repair _____
 Groceries/Sundries _____
 Gift Card Purchases _____
 Holiday Dinner Contest Prize _____
 Warehouse/Office Supplies _____
 Gifts/Toys _____
 Meals on Wheels _____
 Misc. _____

Tax Prep and Fees _____
 Boy Scout Collection Bags _____
 Postage _____
 Marketing/Signage _____
 Utility Assistance _____
 Extension Assistance Backpack \$299.51
 Turkey Tournament Softball Tournament _____
 Lakewood Regional Medical Center _____
 Recreation Scholarships _____
 Cares Utility Assistance _____
 Cares PALS _____

Comments Target

TOTAL APPROVED \$ 299.51

Project Shepherd Board Authorization
 Signature: _____
 Date: _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCSV3X7TQ4



562-429-6239 Mgr: LORRAINE
2770 CARSON ST
LAKEWOOD CA 90712

ST# 02609 OP# 007519 TEN 93 TR# 01836
BIC PEN RED 007033091354
10 AT 1 FOR 0.97 9.70 X
RS 60 BLK 007033019162
5 AT 1 FOR 4.97 24.85 X
BIC PEN BLK 007033068271
13 AT 1 FOR 0.97 12.61 X
DIVIDER 007270211192
125 AT 1 FOR 1.44 180.00 X
FILLER PAPER 002622978150
180 AT 1 FOR 0.82 147.60 X
SUBTOTAL 374.76
TAX 1 10.250 X 38.41
TOTAL 413.17
DEBIT TEND 413.17
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
413.17 TOTAL PURCHASE

Debit **** * 7570 I 2
REF # 121100564695
NETWORK ID. 0081 APPR CODE 303228
Debit
AID A0000000042203
AAC F17B4CA7A7D07529
TERMINAL # SC011127

07/30/21 10:13:38
ITEMS SOLD 333
TC# 9814 1951 4312 2160 1535 8
Low Prices You Can Trust. Every Day.
07/30/21 10:13:43
Scan with Walmart app to save receipts



PROJECT SHEPHERD

Expense Reimbursement Entered
 Expense Request F&M Debit Card

PAYEE: _____
Date: 7/30/21
Requested by: Nancy Hitt

Expenses:

- Scooters/Bikes/Bike Repair
 - Groceries/Sundries
 - Gift Card Purchases
 - Holiday Dinner Contest Prize
 - Warehouse/Office Supplies
 - Gifts/Toys
 - Meals on Wheels
 - Misc.
 - Tax Prep and Fees
 - Boy Scout Collection Bags
 - Postage
 - Marketing/Signage
 - Utility Assistance
 - Extension Assistance Backpack \$3666.66
 - Turkey Tournament Softball Tournament
 - Lakewood Regional Medical Center
 - Recreation Scholarships
 - Cares Utility Assistance
 - Cares PALS
- Comments walmart

TOTAL APPROVED \$ 3666.66

Project Shepherd Board Authorization

Signature: _____
Date: _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7QCSV3X7TQ4



562-429-6239 Mgr: LORRAINE
2770 CARSON ST
LAKEWOOD CA 90712

ST# 02609 OP# 007519 TEN 93 TR# 01836
BIC PEN RED 007033091354 2.97 X
RS 60 BLK 007033019162 24.85 X
DIVIDER 007270211192 180.00 X
FILLER PAPER 002622978150 147.60 X
SUBTOTAL 374.76
TAX 1 10.250 X 38.41
TOTAL 413.17
DEBIT TEND 413.17
CHANGE DUE 0.00
EFT DEBIT PAY FROM PRIMARY
413.17 TOTAL PURCHASE

Debit **** * 7570 I 2
REF # 121100415722
NETWORK ID. 0090 APPR CODE 282342
AID A0000000042203
AAC C91623F296FR388
TERMINAL # SC011127
07/30/21 10:05:57
ITEMS SOLD 300
TC# 3103 7130 6104 4022 6310 7

Low Prices You Can Trust. Every Day.
07/30/21 10:06:02
Scan with Walmart app to save receipts



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Thank you! ID #:7QCSU3X7TPZ



562-429-6239 Mgr: LORRAINE

2770 CARSON ST

LAKEWOOD CA 90712

STW 02609 OP# 007519 TEN 93 TRM 01831	
MS70ZACRYLI 005735547679	2.46 X
PAPER FOLDER 004310093459	
130 AT 1 FOR 0.97	126.10 X
SKIN CONSTA 002944409509	
14 AT 1 FOR 2.97	41.50 T
CONST HW 9X 004517306622	
24 AT 1 FOR 1.97	47.28 X
120CT CONSTA 004517306623	
12 AT 1 FOR 2.46	29.52 X
20CT YELLOW 890192402527	
80 AT 1 FOR 0.97	77.60 X
2ACT YELLOW 890192404517	
22 AT 1 FOR 0.97	21.94 X

	SUBTOTAL	345.88
TAX 1 10.250 %		35.45
	TOTAL	381.33

DEBIT TEND	381.33
CHANGE DUE	0.00

EFT DEBIT 381.33 TOTAL PURCHASE
Dabit **** * 7570 I 2
REF # 121100558670
NETWORK ID. 0081 APPR CODE 438694
Dabit
AID A0000000042203
AAC 0C37506FC70861BD
TERMINAL # SC011127

07/30/21 10:02:39

ITEMS SOLD 283

TCN 0441 7204 7248 8406 0024 5



Low Prices You Can Trust. Every Day.
07/30/21 10:02:44

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Give us feedback @ survey.walmart.com
Thank you! ID #:7QCSU3X7TQ3



562-429-6239 Mgr: LORRAINE

2770 CARSON ST

LAKEWOOD CA 90712

STW 02609 OP# 007519 TEN 93 TRM 01835	
BINDER POUCH 008619617481	
120 AT 1 FOR 0.97	116.40 X
25CT TOPPERS 890132404672	
28 AT 1 FOR 0.47	13.16 X
NOTEBOOK 002622959070	
41 AT 1 FOR 2.98	122.18 T
NOTEBOOK 002622959076	2.98 T
NOTEBOOK 002622959076	2.98 T
NOTEBOOK 002622959076	2.98 T
INDEX CARD 084410603920	
37 AT 1 FOR 0.48	17.76 X
RULER 002033503516	
30 AT 1 FOR 0.25	7.50 X
CLEAR RULER 000619617792	
190 AT 1 FOR 0.48	91.20 X
GLUE 088492011302	
95 AT 1 FOR 0.25	23.75 X
12CT PENCILS 007166204012	
70 AT 1 FOR 0.97	67.90 X

	SUBTOTAL	468.79
TAX 1 10.250 %		48.05
	TOTAL	516.84

DEBIT TEND	516.84
CHANGE DUE	0.00

EFT DEBIT 516.84 TOTAL PURCHASE
Dabit **** * 7570 I 2
REF # 121100563844
NETWORK ID. 0081 APPR CODE 071518
Dabit
AID A0000000042203
AAC 4ACFB603B41834D0
TERMINAL # SC011127

07/30/21 10:12:05

ITEMS SOLD 614

TCN 7714 1351 4312 2190 4538 8



Low Prices You Can Trust. Every Day.
07/30/21 10:12:10

Scan with Walmart app to save receipts

