

**OCJ Kids  
Grant Detail  
January 2020 through March 2022**

<u>Date</u>	<u>Memo</u>	<u>Account</u>	<u>Clr</u>	<u>Amount</u>	<u>Balance</u>
<b>Tempe Rio Salado Rotary Club</b>					
10/15/2021	Pajamas	Program Supplies		559.59	559.59
10/28/2021	Emergency Food Cards	Program Supplies		300.00	859.59
11/09/2021	teen clothing	Program Supplies		108.12	967.71
11/10/2021	Pajamas	Program Supplies		32.58	1,000.29
11/13/2021	Pajamas	Program Supplies		40.58	1,040.87
12/01/2021	Emerg. food cards	Program Supplies		300.00	1,340.87
12/01/2021	Emerg. food cards	Program Supplies		500.00	1,840.87
12/01/2021	Emerg. food cards	Program Supplies		500.00	2,340.87
12/16/2021	jammies	Program Supplies		56.78	2,397.65
01/02/2022	Emergency food cards	Program Supplies		355.00	2,752.65
03/01/2022	Pajamas	Program Supplies		215.12	2,967.77
03/22/2022	Emerg clothing/food	Program Supplies		76.98	3,044.75
Total Tempe Rio Salado Rotary Club				3,044.75	3,044.75
<b>TOTAL</b>				<b>3,044.75</b>	<b>3,044.75</b>