

Item Description	Vendor / Merchant	Date of Purchase	Receipt Reference Number	Unit Price	Units	Total Cost	Totals
Pencil Box	Walmart	08/08/24	04674	\$0.97	172	\$166.84	
Tax	Walmart	08/08/24	04674	\$12.93	1	\$12.93	
SUBTOTAL	Walmart	08/08/24	04674			\$179.77	\$179.77
Pencil Box	Walmart	08/08/24	04675	\$0.97	172	\$166.84	
Tax	Walmart	08/08/24	04675	\$12.93	1	\$12.93	
SUBTOTAL	Walmart	08/08/24	04675			\$179.77	\$179.77
Paper	Walmart	08/08/24	04678	\$0.97	157	\$152.29	
Paper Folder	Walmart	08/08/24	04678	\$0.25	120	\$30.00	
Tax	Walmart	08/08/24	04678	\$14.13	1	\$14.13	
SUBTOTAL	Walmart	08/08/24	04678			\$196.42	\$196.42
Paper Folder	Walmart	08/08/24	04679	\$0.25	320	\$80.00	
Tax	Walmart	08/08/24	04679	\$6.20	1	\$6.20	
SUBTOTAL	Walmart	08/08/24	04679			\$86.20	\$86.20
Paper Folder	Walmart	08/08/24	04680	\$0.25	18	\$4.50	
Composition Book	Walmart	08/08/24	04680	\$0.50	264	\$132.00	
Tax	Walmart	08/08/24	04680	\$10.58	1	\$10.58	
SUBTOTAL	Walmart	08/08/24	04680			\$147.08	\$147.08
Composition Book	Walmart	08/08/24	04681	\$0.50	97	\$48.50	
Colored Pencils	Walmart	08/08/24	04681	\$0.76	220	\$167.20	
Tax	Walmart	08/08/24	04681	\$16.72	1	\$16.72	
SUBTOTAL	Walmart	08/08/24	04681			\$232.42	\$232.42
Colored Pencils	Walmart	08/08/24	04682	\$0.50	84	\$42.00	
Colored Pencils	Walmart	08/08/24	04682	\$0.76	3	\$2.28	
Markers	Walmart	08/08/24	04682	\$0.75	45	\$33.75	
Notebook	Walmart	08/08/24	04682	\$0.45	147	\$66.15	
Tax	Walmart	08/08/24	04682	\$11.17	1	\$11.17	
SUBTOTAL	Walmart	08/08/24	04682			\$155.35	\$155.35
Notebook	Walmart	08/08/24	04683	\$0.45	279	\$125.55	
Tax	Walmart	08/08/24	04683	\$9.73	1	\$9.73	
SUBTOTAL	Walmart	08/08/24	04683			\$135.28	\$135.28
Crayons	Walmart	08/08/24	04684	\$0.41	381	\$156.21	
Tax	Walmart	08/08/24	04684	\$12.11	1	\$12.11	
SUBTOTAL	Walmart	08/08/24	04684			\$168.32	\$168.32
Crayons	Walmart	08/08/24	04685	\$0.41	65	\$26.65	
Tax	Walmart	08/08/24	04685	\$2.07	1	\$2.07	
SUBTOTAL	Walmart	08/08/24	04685			\$28.72	\$28.72

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Crayons	Walmart	08/13/24	06420	\$0.41	20	\$8.20	
Tax	Walmart	08/13/24	06420	\$0.64	1	\$0.64	
SUBTOTAL	Walmart	08/13/24	06420			\$8.84	\$8.84
Composition Book	Walmart	08/13/24	06417	\$0.50	31	\$15.50	
Markers	Walmart	08/13/24	06417	\$0.75	72	\$54.00	
Tax	Walmart	08/13/24	06417	\$5.39	1	\$5.39	
SUBTOTAL	Walmart	08/13/24	06417			\$74.89	\$74.89
Markers	Walmart	08/13/24	06418	\$0.75	26	\$19.50	
Colored Pencils	Walmart	08/13/24	06418	\$0.76	76	\$57.76	
Tax	Walmart	08/13/24	06418	\$5.99	1	\$5.99	
SUBTOTAL	Walmart	08/13/24	06418			\$83.25	\$83.25
Notebook	Walmart	08/13/24	06416	\$0.45	74	\$33.30	
Pencil Box	Walmart	08/13/24	06416	\$0.97	5	\$4.85	
Composition Book	Walmart	08/13/24	06416	\$0.50	91	\$45.50	
Tax	Walmart	08/13/24	06416	\$6.48	1	\$6.48	
SUBTOTAL	Walmart	08/13/24	06416			\$90.13	\$90.13
Colored Pencils	Walmart	08/13/24	06419	\$0.76	117	\$88.92	
Crayons	Walmart	08/13/24	06419	\$0.41	25	\$10.25	
Tax	Walmart	08/13/24	06419	\$7.69	1	\$7.69	
SUBTOTAL	Walmart	08/13/24	06419			\$106.86	\$106.86
Markers	Walmart	08/20/25	08784	\$0.75	14	\$10.50	
Tax	Walmart	08/20/25	08784	\$0.97	1	\$0.97	
SUBTOTAL	Walmart	08/20/25	08784			\$11.47	\$11.47
Markers	Walmart	08/20/25	08782	\$0.77	109	\$83.93	
Tax	Walmart	08/20/25	08782	\$7.76	1	\$7.76	
SUBTOTAL	Walmart	08/20/25	08782			\$91.69	\$91.69
Markers	Walmart	08/20/25	09545	\$0.77	109	\$83.93	
Tax	Walmart	08/20/25	09545	\$7.97	1	\$7.97	
SUBTOTAL	Walmart	08/20/25	09545			\$91.90	\$91.90
Markers	Walmart	08/20/25	08783	\$0.77	72	\$55.44	
Markers	Walmart	08/20/25	08783	\$0.75	68	\$51.00	
Tax	Walmart	08/20/25	08783	\$9.85	1	\$9.85	
SUBTOTAL	Walmart	08/20/25	08783			\$116.29	\$116.29
Paper	Walmart	08/20/25	04338	\$0.97	43	\$41.71	
Tax	Walmart	08/20/25	04338	\$3.23	1	\$3.23	
SUBTOTAL	Walmart	08/20/25	04338			\$44.94	\$44.94

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Paper	Walmart	08/20/25	01896	\$0.25	140	\$35.00	
Tax	Walmart	08/20/25	01896	\$3.59	1	\$3.59	
SUBTOTAL	Walmart	08/20/25	01896			\$38.59	\$38.59
Pens	Amazon	07/30/24	144-6796650-4685806	\$2.98	42	\$125.16	
Pencils	Amazon	07/30/24	144-6796650-4685806	\$37.96	1	\$37.96	
Erasers	Amazon	07/30/24	144-6796650-4685806	\$20.89	5	\$104.45	
Pens	Amazon	07/30/24	144-6796650-4685806	\$14.75	3	\$44.25	
Pens	Amazon	07/30/24	144-6796650-4685806	\$6.84	2	\$13.68	
Pens	Amazon	07/30/24	144-6796650-4685806	\$19.24	2	\$38.48	
Pens	Amazon	07/30/24	144-6796650-4685806	\$1.25	2	\$2.50	
Tax	Amazon	07/30/24	144-6796650-4685806	\$28.36	1	\$28.36	
SUBTOTAL	Amazon	07/30/24	144-6796650-4685806			\$394.84	\$394.84
Binders	Bags In Bulk	07/30/24	153756	\$87.50	10	\$875.00	
Backpacks	Bags In Bulk	07/30/24	153756	\$64.80	10	\$648.00	
Backpacks	Bags In Bulk	07/30/24	153756	\$64.80	11	\$712.80	
Glue Sticks	Bags In Bulk	07/30/24	153756	\$15.00	5	\$75.00	
Calculators	Bags In Bulk	07/30/24	153756	\$100.00	5	\$500.00	
Clear Tape	Bags In Bulk	07/30/24	153756	\$31.00	5	\$155.00	
Safety Scissors	Bags In Bulk	07/30/24	153756	\$29.00	5	\$145.00	
Rulers	Bags In Bulk	07/30/24	153756	\$15.00	5	\$75.00	
Highlighters	Bags In Bulk	07/30/24	153756	\$12.00	5	\$60.00	
Pencil Sharpeners	Bags In Bulk	07/30/24	153756	\$15.00	5	\$75.00	
Erasers	Bags In Bulk	07/30/24	153756	\$32.00	5	\$160.00	
Sticky Notes	Bags In Bulk	07/30/24	153756	\$34.00	5	\$170.00	
Tab Index Dividers	Bags In Bulk	07/30/24	153756	\$44.00	5	\$220.00	
Tax	Bags In Bulk	07/30/24	153756	\$300.03	1	\$300.03	
SUBTOTAL	Bags In Bulk	07/30/24	153756			\$4,170.83	\$4,170.83
TOTAL							\$6,833.85