

Pledged		Gay Rob Confirmed									
Donor	Amount	Receive	Ac	Date	Buyer	Description	Quantity	Unit Price (pretax)	Total	Charge Date	Reimburse
Butte Irrigation	\$ 300.00	Yes	XX	7/25/2023	Rob	Backpacks			\$ 1,801.11	8/1/2023	1801.11
J&L Electric:	\$ 500.00	Yes	XX	8/8/2023	Chimene	Expo Markers cases	5	173.82		8/1/2023	
First Fed:	\$ 250.00	Yes	yXX	8/11/2023		Calculators	8	9.79			
D.L. Evans Bank	\$ 500.00	Yes	yXX	8/11/2023		sheet protectors (200 sheet	7	12.79			
Kim Hansen Ch	\$ 200.00	Yes	yXX	8/11/2023		headphones 20 pack	3	36.99			
Paul Lyons	\$ 100.00	Yes	yXX	8/11/2023		calculators	4	9.88			
Title One	\$ 250.00	Yes	yXX	8/11/2023		pencils boxes	3	10.6			
ICCU	\$ 500.00	Yes	yXX	9/22/2023		headphones 20 pack	1	36.99			
District Grant	\$ 1,381.00	Yes	yXX	9/22/2023		Headphones 20 pack	6	36			
Evans Poulson	\$ 50.00	Yes	yXX	9/22/2023		colored pencils boxes	6	38.24	\$ 1,810.09		
DOT Foods	\$ 1,000.00	Yes	yXX	9/22/2023	Chimene	paper case	2	42.99		8/2/2023	
Walmart:	\$ 500.00	Yes	XX	August 16, 8,2;July 25, 18		notebook paper case	1	42.99			
Hearltand Ag	\$ 200.00					caclulator 8 pack	4	39.99			
Intermountain	\$ 500.00					notebook paper case	3	42.99			
Club Funds	\$ 43.00					notebook paper case	2	42.99			
<b>TOTAL</b>	<b>\$ 6,274.00</b>					Expo Markers cases	7	28.26			
						notebooks 6 pack	10	10.05			
						notebooks 6 pack	10	11.66			
						sharpie 24 pack	6	12.99	\$ 1,056.56		
					Chimene	crayons 24 pack	5	27.36	\$ 145.00	8/2/2023	
					Chimene						3011.65
					Chimene	Headphones	32		\$ 291.69	10/24/2023	
						Headphones	35		\$ 380.70		
						Headphones	35		\$ 444.30		
						Headphones	30		\$ 270.24		
						Headphones	8		\$ 75.20		
						<b>TOTAL</b>			<b>\$ 6,274.89</b>		