

2021 4th Quarter Purchases
 Submitted for Board Approval 01/18/2022

Date	Amount	Payee	Description	Books	DVDs	Supplies
8/19/2021	\$ 51.09	Amazon	Books and window envelopes	35.68		15.41
8/19/2021	\$ 22.99	Amazon	DVD		22.99	
9/1/2021	\$ 7.99	Amazon	DVD		7.99	
9/2/2021	\$ 24.44	Amazon	Paper towels			24.44
9/2/2021	\$ 23.62	Amazon	Toilet paper			23.62
9/2/2021	\$ 41.56	Amazon	Book and DVDs	17.58	23.98	
9/3/2021	\$ 26.99	Amazon	Book	26.99		
9/22/2021	\$ 59.09	Amazon	Books, bean bag refill and tape runner	32.91		26.18
10/1/2021	\$ 8.59	Amazon	Book	8.59		
10/2/2021	\$ 88.14	Amazon	Books	88.14		
10/18/2021	\$ 18.67	Amazon	Book	18.67		
10/18/2021	\$ 27.56	Amazon	Books	27.56		
10/26/2021	\$ 23.95	Amazon	Book covers			23.95
10/26/2021	\$ 25.51	Amazon	Book	25.51		
10/26/2021	\$ 24.74	Amazon	Labels			24.74
10/29/2021	\$ 190.73	Demco	Cataloging supplies			190.73
11/4/2021	\$ 16.34	Paypal - OnlineLabels.com	Labels			16.34
11/4/2021	\$ 35.30	Paypal - Walmart	Childrens face masks, tape runner, dusters, & post-it notes			35.30
12/6/2021	\$ 11.97	Amazon	2022 desk calendar			11.97
12/6/2021	\$ 18.29	Amazon	2022 labor law poster			18.29
12/7/2021	\$ 44.88	Amazon	Trash bags and light			44.88
TOTALS	\$ 792.44			281.63	54.96	455.85

Board Approval _____