

2022 4th Quarter Purchases
 Submitted for Board Approval 1/17/2023

Date	Amount	Payee	Description	Books	DVDs	Supplies	Program
9/12/2022	\$ 273.99	Amazon	toner			273.99	
10/18/2022	\$ 60.93	Amazon	books, DVDs	20.99	39.94		
10/18/2022	\$ 36.69	PayPal - Walmart	books, DVD	31.70	4.99		
10/25/2022	\$ 199.88	Amazon	toner, museum display lights			199.88	
10/30/2022	\$ 31.97	Amazon	books, feet for new PC desk	26.98		4.99	
11/10/2022	\$ 35.48	Amazon	books	35.48			
11/11/2022	\$ 39.99	WB Mason	copy paper			39.99	
11/16/2022	\$ 39.66	CSLP	summer reading incentives				39.66
11/18/2022	\$ 39.63	Amazon	air filters			39.63	
11/18/2022	\$ 46.94	Amazon	books, DVD	40.98	5.96		
11/18/2022	\$ 9.99	Amazon	desk blotter calendar			9.99	
11/18/2022	\$ 8.99	Amazon	disposable gloves			8.99	
11/18/2022	\$ 12.65	Amazon	tissues			12.65	
11/18/2022	\$ 21.94	Amazon	toilet paper			21.94	
11/19/2022	\$ 14.71	Amazon	tape runner			14.71	
11/19/2022	\$ 41.32	Amazon	paper towels			41.32	
11/21/2022	\$ 6.49	PayPal - Walmart	date stamp			6.49	
12/8/2022	\$ 239.98	Amazon	books, DVDs, headphones (used \$100 promo credit)	112.84	112.13	15.01	
12/27/2022	\$ 23.95	Amazon	labor law poster			23.95	
TOTALS	\$ 1,185.18			268.97	163.02	713.53	39.66

Board Approval _____