

**ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE
NOVEMBER, 2021**

551.3100 ADULT BOOKS			
Baker & Taylor	(24 invoices)	\$1,462.71	
Grey House Publishing	(1 invoice)	\$333.00	
			\$1,795.71
551.3103 CHILDREN/YOUNG ADULT MATERIALS			
Baker & Taylor	(2 invoices)	\$214.79	
			\$214.79
551.3105 ADULT AUDIOBOOKS			
Baker & Taylor	(2 invoices)	\$358.49	
			\$358.49
551.3106 ADULT DVD			
Amazon (paid)	(4 invoices)	\$592.06	
Baker & Taylor	(2 invoices)	\$53.91	
GOOD DOCS (paid)	(1 invoice)	\$149.00	
			\$794.97
551.3110 PERIODICALS			
HW Wilson (paid)	(1 invoice)	\$191.60	
EBSCO	(1 invoice)	\$7,599.08	
			\$7,790.68
551.3120 ELECTRONIC MATERIALS			
Hoopla	(1 invoice)	\$172.44	
			\$172.44
551.3300 LIBRARY SUPPLIES & EQUIPMENT			
Demco	(3 invoices)	\$524.31	
Office Depot	(8 invoices)	\$767.26	
Computype	(1 invoice)	\$687.85	
We Count People (paid)	(1 invoice)	\$34.96	
Muench, Sarah (reim - Associated Bag)	(1 invoice)	\$70.29	
Sendik's (paid)	(1 invoice)	\$31.96	
			\$2,116.63
551.3310 LIBRARY COPY MACHINE			
Office Copying Equipment Ltd.	(1 invoice)	\$111.32	
			\$111.32
551.3320 COMPUTER SERVICES			
Taylor Computer Services, Inc.	(1 invoice)	\$31.25	
Faronics (paid)	(1 invoice)	\$72.77	
Faronics (refund)	(1 invoice)	-\$3.47	
			\$100.55
551.3430 ADULT PROGRAMMING			
Amazon (paid)	(1 invoice)	\$30.05	
Sendik's (paid)	(1 invoice)	\$8.94	
			\$38.99
551.3432 YOUTH PROGRAMS			
Demco (paid)	(1 invoice)	\$50.40	
Storybook Enchantments, LLC	(1 invoice)	\$175.00	
			\$225.40
TOTAL ACCOUNTS PAYABLE			\$13,719.97