

**ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE**  
**SEPTEMBER, 2022**

<b>551.3100 ADULT BOOKS</b>		
Baker & Taylor	(22 invoices)	\$1,264.84
Gale / CENGAGE	(2 invoices)	\$54.10
Ingram	(2 invoices)	\$34.47
Grey House Publishing (paid)	(1 invoice)	\$178.50
<b>551.3103 CHILDREN/YOUNG ADULT MATERIALS</b>		
Baker & Taylor	(3 invoices)	\$302.35
Baker & Taylor Entertainment	(1 invoice)	\$11.51
Midwest Tape	( 1 invoice)	\$29.24
<b>551.3105 ADULT AUDIOBOOKS</b>		
Baker & Taylor	(2 invoices)	\$46.10
<b>551.3106 ADULT DVD</b>		
Amazon (paid)	(3 invoices)	\$88.42
<b>551.3200 DUES/MEMBERSHIPS</b>		
Wisconsin Library Association (paid)	(2 invoices)	\$387.00
<b>551.3220 TRAINING/CONFERENCES</b>		
Wisconsin Library Association (paid)	(1 invoice)	\$375.00
<b>551.3300 LIBRARY SUPPLIES &amp; EQUIPMENT</b>		
ODP Business Solutions, LLC	(4 invoices)	\$556.84
Amazon	(1 invoice)	\$85.05
Sendik's (paid)	(2 invoices)	\$33.95
<b>551.3310 LIBRARY COPY MACHINE</b>		
Office Copying Equipment Ltd	(1 invoice)	\$116.09
<b>551.3320 COMPUTER EXPENSES</b>		
Taylor Computer Services, Inc.	(1 invoice)	\$645.40
<b>551.3430 ADULT PROGRAMMING</b>		
Sendik's (paid)	(1 invoice)	\$9.24
<b>551.3435 MILEAGE</b>		
Daniels, Sue (reim)	(1 invoice)	32.50

**TOTAL ACCOUNTS PAYABLE**