

ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE

December 2022 (part 2)

551.3100 ADULT BOOKS			
Baker & Taylor	(12 invoices)	\$458.94	
Gale / CENGAGE	(1 invoice)	\$31.15	
			\$490.09
551.3103 CHILDREN/YOUNG ADULT MATERIALS			
Baker & Taylor	(3 invoices)	\$67.33	
			\$67.33
551.3105 ADULT AUDIOBOOKS			
Baker & Taylor	(1 invoice)	\$19.44	
			\$19.44
551.3120 ELECTRONIC MATERIALS			
hoopla	(1 invoice)	\$192.35	
			\$192.35
551.3300 LIBRARY SUPPLIES & EQUIPMENT			
Associated Bag	(1 invoice)	\$60.55	
Sendik's (paid)	(1 invoice)	\$23.97	
			\$84.52
551.3310 LIBRARY COPY MACHINE			
Forward TS	(1 invoice)	\$118.43	
			\$118.43
551.3320 COMPUTER EXPENSES			
Taylor Computer Services, Inc.	(1 invoice)	\$62.50	
Faronics	(1 invoice)	\$80.85	
WI Dept of Administration	(1 invoice)	\$600.00	
			\$743.35
551.3420 POSTAGE			
United States Postal Service	(1 invoice)	\$12.75	
			\$12.75
TOTAL ACCOUNTS PAYABLE			\$1,728.26