

ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE

January 2023

551.3103 CHILDREN/YOUNG ADULT MATERIALS			
Amazon	(1 invoices)	\$55.88	\$55.88
551.3300 LIBRARY SUPPLIES & EQUIPMENT			
Office Max/Depot	(1 invoices)	\$105.91	\$105.91
551.3430 ADULT PROGRAMMING			
C.T. Kruger	(1 invoice)	\$150.00	\$150.00
551.3432 YOUTH PROGRAMS			
Trinity Irish Dance	(1 invoice)	\$50.00	\$50.00
TOTAL ACCOUNTS PAYABLE			\$361.79