

**ELM GROVE LIBRARY
FOEGL GIFT EXPENDITURES
SEPTEMBER 2023**

Baker & Taylor	(11 invoices)	\$1,711.20
Newsbank, Inc.	(1 invoice)	\$3,320.00
Aquatic Realmz (paid)	(2 invoices)	\$180.00
Netflix	(1 invoice)	\$20.99
Disney +	(1 invoice)	\$20.98
TOTAL		\$5,253.17

AMAZON

1	0	\$0.00
2		\$0.00
3		
4		
5		
		\$0.00

Baker & Taylor

	Invoice #	Date	\$\$\$	###
1	2037735362	21-Aug	\$521.11	32
2	2037732951	18-Aug	\$128.46	8
3	2037732952	18-Aug	\$16.53	1
4	2037718420	11-Aug	\$298.52	18
5	2037670978	15-Aug	\$79.83	6
6	2037740110	22-Aug	\$244.23	26
7	2037706872	22-Aug	\$80.27	6
8	2037758430	30-Aug	\$15.90	1
9	2037735129	22-Aug	\$19.80	1
10	2037764707	1-Sep	\$292.56	17
11	2037765667	1-Sep	\$13.99	1
12				

\$1,711.20

FINDAWAY

INVOICE DATE \$\$\$

1

2

TOTAL