

**ELM GROVE LIBRARY
LGIP4 GIFTS ACCOUNTS PAYABLE
October 2023**

Historic Milwaukee, Inc.	(1 invoice)	\$40.45
The Chocolate Factory	(1 invoice)	\$18.65
Sendik's	(1 invoice)	\$22.17
Saint Kate Hotel	(1 invoice)	\$420.11
MKE Smart Park	(1 invoice)	\$2.00
TOTAL		\$503.38

Adult Books

Baker & Taylor	Invoice #	See Also	\$\$\$	###
	1		\$0.00	
	2		\$0.00	
	3		\$0.00	
	4		\$0.00	
	5		\$0.00	
Total			\$0.00	

Other	1		\$0.00	
	2		\$0.00	
	3		\$0.00	
	4		\$0.00	
	5		<u>\$0.00</u>	
Total			\$0.00	

Other	1		\$0.00	
	2		\$0.00	
	3		\$0.00	
	4		\$0.00	
	5		<u>\$0.00</u>	
Total			\$0.00	

DVD

Amazon		Invoice #	Date	\$\$\$	###
	1			\$0.00	
	2			\$0.00	
	3			\$0.00	
	4			\$0.00	
	5			\$0.00	
	Total			\$0.00	

Amazon refund

	1			\$0.00	
	Total			\$0.00	

AV

BT Entertainment		Invoice #	Date	\$\$\$	###
	1			\$0.00	
	2			\$0.00	
Amazon	3			\$0.00	
	4			\$0.00	
	5			<u>\$0.00</u>	
				\$0.00	

Muench, Sarah (reim)