

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

Amazon	(1 invoice)	\$131.81
Baker & Taylor	(3 invoices)	\$1,035.51
Playaway Products	(1 invoice)	\$414.95
Aquatic Realmz (paid)	(1 invoice)	\$90.00
Disney +	(1 invoice)	\$20.98
Netflix	(1 invoice)	\$20.99
TOTAL		\$1,714.24

AMAZON

1113-6966599-5877820	18-Sep	\$131.81
2		\$0.00
3		
4		
5		
		\$131.81

Baker & Taylor

	Invoice #	Date	\$\$\$	###
1	2037782976	12-Sep	\$266.83	13
2	2037803948	19-Sep	\$408.13	23
3	2037824289	29-Sep	\$360.55	19
4				
5				
6				
7				
8				

\$1,035.51

FINDAWAY

INVOICE DATE \$\$\$

1

2

TOTAL