

ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE

January 2026

551.3100 ADULT BOOKS				
Ingram	(12 invoices)	\$312.75		
				\$312.75
551.3103 CHILDREN/YOUNG ADULT BOOKS				
Ingram	(3 invoices)	\$79.49		
				\$79.49
551.3430 ADULT PROGRAMMING				
Sendik's (c.c. paid)	(1 invoice)	\$13.28		
				\$13.28
TOTAL ACCOUNTS PAYABLE				\$405.52