

ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE

March 2026

551.3100 ADULT BOOKS				
Ingram	(61 invoices)	\$2,409.86		
GALE Cengage	(1 invoice)	\$131.25		
				\$2,541.11
551.3103 CHILDREN/YOUNG ADULT BOOKS				
Ingram	(14 invoices)	\$840.86		
				\$840.86
551.3105 ADULT AUDIOBOOKS				
Blackstone	(2 invoices)	\$278.05		
				\$278.05
551.3106 ADULT DVDS				
Midwest Tape	(11 invoices)	\$369.01		
Wisconsin Supper Clubs (c.c. paid)	(1 invoice)	\$22.99		
				\$392.00
551.3110 PERIODICALS				
Waukesha Freeman	(1 invoice)	\$282.00		
				\$282.00
551.3200 DUES/MEMBERSHIPS				
WLA	(1 invoice)	\$63.00		
				\$63.00
551.3300 LIBRARY SUPPLIES & EQUIPMENT				
Computype	(1 invoice)	\$623.37		
Coast to Coast Solutions	(1 invoice)	\$359.06		
InfoWorks Technology	(1 invoice)	\$172.00		
Demco	(2 invoices)	\$136.10		
Sendik's (c.c. paid)	(1 invoice)	\$22.47		
ODP	(6 invoices)	\$1,087.84		
The Library Store	(1 invoice)	\$110.59		
				\$2,511.43
551.3310 LIBRARY COPY MACHINE				
Forward TS	(1 invoice)	\$272.05		
				\$272.05
551.3320 COMPUTER EXPENSES				
Taylor	(2 invoices)	\$2,767.50		
Canva (c.c. paid)	(1 invoice)	\$119.40		
				\$2,886.90
TOTAL ACCOUNTS PAYABLE				\$10,067.40