

**ELM GROVE LIBRARY O.B. ACCOUNTS PAYABLE  
AUGUST, 2019**

551.3100	ADULT BOOKS			
	Baker & Taylor	(21 invoices)	\$1,832.16	
	Gale / CENGAGE	(1 invoice)	\$92.63	
				<b>\$1,924.79</b>
551.3103	CHILDREN/YOUNG ADULT MATERIALS			
	Baker & Taylor	(4 invoices)	\$802.02	
	Three Points Publishing	(1 invoice)	\$18.99	
				<b>\$821.01</b>
551.3105	ADULT AUDIOBOOKS			
	Baker & Taylor	(1 invoice)	\$19.22	
				<b>\$19.22</b>
551.3106	ADULT DVD			
	Amazon (paid)	(2 invoices)	\$215.91	
	Baker & Taylor	(2 invoices)	\$25.12	
	Three Points Publishing	(1 invoices)	\$89.90	
				<b>\$330.93</b>
551.3200	DUES/MEMBERSHIPS			
	Wisconsin Library Association (paid)	(1 invoice)	\$82.36	
	Wisconsin D.P.I.	(1 invoice)	\$50.00	
				<b>\$132.36</b>
551.3300	LIBRARY SUPPLIES & EQUIPMENT			
	Office Depot	(3 invoices)	\$133.84	
	Brodart Co.	(1 invoice)	\$64.76	
	Sendik's (paid)	(2 invoices)	\$37.96	
	Elliott Ace (paid)	(1 invoice)	\$8.99	
				<b>\$245.55</b>
551.3430	ADULT PROGRAMMING			
	Sendik's (paid)	(1 invoice)	\$5.49	
				<b>\$5.49</b>
551.3499	PRINTING & MISCELLANEOUS			
	Brookstone Printing	(1 invoice)	\$65.00	
	Quality Awards LLC	(1 invoice)	\$19.16	
				<b>\$84.16</b>
	<b>TOTAL ACCOUNTS PAYABLE</b>			<b>\$3,563.51</b>