

**ELM GROVE LIBRARY  
LGIP4 GIFTS ACCOUNTS PAYABLE  
AUGUST, 2019**

Amazon (paid)	(5 invoices)	\$282.36
Baker & Taylor	(4 invoices)	\$3,236.78
Baker & Taylor (CREDIT)	(1 invoice)	-\$16.80
Baker & Taylor Entertainment	(2 invoices)	\$40.27
Gale / CENGAGE Learning	(1 invoice)	\$93.45
Sendik's (paid)	(2 invoices)	\$36.86
Barnes & Noble (paid)	(2 invoices)	\$75.88
RJ Ice Cream (paid)	(1 invoice)	\$45.00
Demco	(1 invoice)	\$222.88
Etsy (paid)	(1 invoice)	\$40.00
Lakeshore Learning (paid)	(1 invoice)	\$338.50
<b>TOTAL</b>		<b>\$4,395.18</b>