Oshkosh Public Library
Vouchers Payable
January 2015

	Invoices	Totals
239-1060-6401 - Contractual Services		
Winnefox Automated Library Services	145,808.00	$145,808.00
239-1060-6424 - Maintenance Office Equipment		
Modern Business Machines	296.07	
Winnefox Library System	210.00	$506.07
239-1060-6517 - Supplies/Repair Parts		
Noffke Lumber, Inc.	24.52	$8,282.21
239-1060-6575 - Library Materials		
Baker & Taylor	1254.70	
Brilliance Publishing	44.99	
Ingram	261.86	
Mango Languages	2100.00	
Proquest	3245.00	
S & L Delivery	1351.14	$8,257.69
		$162,853.97