

**Oshkosh Public Library  
Special Fund Vouchers Payable  
April 2015**

	<u>Invoices</u>	<u>Totals</u>
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Arthur Gruenwald</u></b>		
Baker & Taylor	15.68	15.68
<b><u>239-1060-1327 - OPL Collection Improvement Fund - George Hilton II</u></b>		
Baker & Taylor	38.00	38.00
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Kelsh Fund</u></b>		
Baker & Taylor	16.80	16.80
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Mabel Rasmussen</u></b>		
Baker & Taylor	40.00	
Daughters of American Revolution (pc)	25.00	
Family Roots (pc)	22.05	
Genealogical Publishing	57.90	
National Genealogical Society (pc)	17.50	
Paypal (pc)	<u>85.00</u>	247.45
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Helen Schuster</u></b>		
Baker & Taylor	68.00	
Center Point Large Print	<u>168.96</u>	236.96
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Steven Zellmer</u></b>		
Genealogical Publishing	<u>22.45</u>	22.45
<b><u>239-1060-1327 - OPL Facility Improvement Fund</u></b>		
Amazon (pc)	223.84	
Demco	990.37	
Lakeshore Materials	185.63	
Winnefox Library System	<u>1273.00</u>	2672.84
<b><u>239-1060-1327 - OPL Programming Support Fund</u></b>		
Sneezing Cow	<u>1500.00</u>	1500.00
<b><u>239-1060-1327 - OPL Technology Fund</u></b>		
Amazon (pc)	154.00	
Winnefox Automated Library Services	<u>2503.37</u>	2657.37
<b><u>239-1060-1327 - OPL Memorial Fund</u></b>		
Amazon (pc)	933.64	
Baker & Taylor	1270.31	
Constant Contact (pc)	20.00	
Moss Designs	10609.00	
Recorded Books	69.50	
Winnefox Automated Library Services	<u>38.17</u>	12940.62
		<u>\$20,348.17</u>