

Oshkosh Public Library
Special Fund Vouchers Payable
July 2014

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327 - OPL Memorial Fund</u>		
Baker & Taylor	96.88	
Brilliance Publishing	167.95	
Hawthorn Inn & Suites	70.00	
Random House	52.50	
Ripon Public Library	59.99	
Tantor Media	62.23	
Winnefox Library System	<u>2825.85</u>	
		\$3,335.40
 <u>239-1060-1327 - OPL Memorial Fund - AV Trust</u>		
John Lemmon Films	<u>789.00</u>	
		\$789.00
 <u>239-1060-1327 - Steve Zellmer Fund</u>		
Family Roots Publishing (pc)	<u>114.30</u>	
		\$114.30
		 <u>\$4,238.70</u>