

Oshkosh Public Library  
Special Fund Vouchers Payable  
September 2015

	<u>Invoices</u>	<u>Totals</u>
<b><u>239-1060-1327 - OPL Collection Improvement Fund</u></b>		
Baker & Taylor	<u>40.36</u>	\$40.36
<b><u>239-1060-1327 - OPL Collection Improvement Fund - George Hilton</u></b>		
Baker & Taylor	<u>29.71</u>	\$29.71
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Herman Hoxtel</u></b>		
Penguin Random House	<u>24.00</u>	\$24.00
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Mabel Rasmussen</u></b>		
Baker & Taylor	65.00	
Genealogical Publishing	<u>82.45</u>	\$147.45
<b><u>239-1060-1327 - OPL Collection Improvement Fund - Helen Schuster</u></b>		
Baker & Taylor	97.65	
Cengage Learning	28.79	
Center Point Large Print	249.84	
Midwest Tape	419.93	
Recorded Books	<u>293.28</u>	\$1,089.49
<b><u>239-1060-1327 - OPL Development and Support Fund</u></b>		
Blue Door Consulting	<u>1348.20</u>	\$1,348.20
<b><u>239-1060-1327 - OPL Memorial Fund</u></b>		
Amazon (pc)	74.22	
Baker & Taylor	970.57	
Books 4 schools	101.30	
Cengage Learning	27.99	
Penguin Random House	20.00	
Shopko (pc)	<u>44.99</u>	\$1,239.07
		<u>\$3,918.28</u>