

Oshkosh Public Library
Special Fund Vouchers Payable
December 2018

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327-80601 OPL Collection Improvement Fund - Hoxtel</u>		
Baker & Taylor	\$62.10	
Brilliance Publishing	<u>20.00</u>	\$82.10
<u>239-1060-1327-80602 OPL Memorial Fund- Adult AV Replacement</u>		
Midwest Tape	<u>\$14.98</u>	\$14.98
<u>239-1060-1327-80609 OPL Collection Improvement Fund - G Hilton</u>		
Baker & Taylor	<u>\$42.00</u>	\$42.00
<u>239-1060-1327-80618 OPL Collection Improvement Fund - Helen Schuster</u>		
Center Point Large Print	<u>\$178.56</u>	\$178.56
<u>239-1060-1327-80615 OPL Memorial Fund</u>		
Hannah Adelson (refund)	\$44.50	
Amazon (pc)	464.66	
Baker & Taylor	796.82	
Blackstone Publishing	27.95	
Crown Trophy (pc)	9.90	
Shana Driscoll (refund)	16.50	
Hobby Lobby (pc)	17.46	
Hobytown (pc)	55.00	
Patricia Kilday (refund)	9.53	
Tracey Lovell (refund)	8.00	
Menards (pc)	51.26	
Penguin Random House	110.00	
Amber Proctor (refund)	<u>21.50</u>	\$1,633.08
<u>239-1060-1327-80627 OPL Collection Improvement Fund- S Zellmer</u>		
Gale / Cengage Learning	\$594.86	
SCHRC	<u>27.00</u>	\$621.86
<u>239-1060-1327-80631 Programming Support</u>		
Winnefox Library System	<u>\$310.00</u>	\$310.00
<u>239-1060-1327-80633 OPL Collection Improvement Fund</u>		
Baker & Taylor	\$123.48	
Center Point Large Print	<u>29.21</u>	\$152.69
<u>239-1060-1327-80637 OPL Collection Improvement Fund - Jackson</u>		
Baker & Taylor	<u>\$36.39</u>	\$36.39
<u>239-1060-1327-80638 OPL Collection Improvement Fund - Steiger</u>		
Baker & Taylor	<u>\$139.58</u>	<u>\$139.58</u>
		<u>\$3,114.16</u>