

**Oshkosh Public Library  
Regular Vouchers Payable  
January 2019**

	<u>Invoices</u>	<u>Totals</u>
<b><u>239-1060-6401 - Contractual Services</u></b>		
NMT Corporation	\$150.00	
Winnefox Automated Library Services	150,531.00	
Winnefox Library System	<u>11,630.16</u>	\$162,311.16
<b><u>239-1060-6404 - Posting and Shipping</u></b>		
USPS (pc)	<u>\$29.91</u>	\$29.91
<b><u>239-1060-6424 - Maintenance - Office Equipment</u></b>		
MBM	<u>\$430.71</u>	\$430.71
<b><u>239-1060-6426 - Maintenance Machinery, Equipment &amp; Structures</u></b>		
Dan V. Binder Construction	\$2,147.53	
Johnson Controls Security Solutions	35.71	
Kitz and Pfeil	<u>60.00</u>	\$2,243.24
<b><u>239-1060-6448 - Special Services</u></b>		
Advance Disposal	<u>\$447.03</u>	\$447.03
<b><u>239-1060-6475 - Telephones</u></b>		
Pacific Telemanagement Service (pc)	<u>\$25.00</u>	\$25.00
<b><u>239-1060-6505 - Office Supplies</u></b>		
Amazon (pc)	\$208.86	
Televend Services, Inc.	<u>73.85</u>	\$282.71
<b><u>239-1060-6509 - Computer Supplies</u></b>		
Amazon (pc)	<u>\$10.90</u>	\$10.90
<b><u>239-1060-6517 - Supplies/Repair Parts</u></b>		
Amazon (pc)	\$3.97	
Kitz and Pfeil	26.78	
Neher Electric Supply Inc.	<u>421.08</u>	\$451.83
<b><u>239-1060-6575 - Library Materials</u></b>		
Amazon	\$554.46	
Baker and Taylor	6,093.47	
Brilliance Publishing	257.43	
Cengage	577.33	
Center Point Large Print	227.10	
Investors Business Daily	279.00	
Ingram	503.97	
Lerner Publishing	501.76	

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Mango	2,205.00	
Midwest Tape	18.74	
Penguin Random House	117.00	
Recorded Books	977.60	
Rosen Publishing	467.35	
Thomson Reuters	<u>335.27</u>	\$13,115.48

**239-1060-6576- Promotional Materials**

DPI	<u>\$346.40</u>	\$346.40
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**239-1060-6589 - Other Materials & Supplies**

Amazon (pc)	\$586.48	
Dollar Tree (pc)	11.00	
Domino's Pizza (pc)	35.00	
JoAnn Fabrics (pc)	51.20	
Hobby Lobby (pc)	<u>32.51</u>	<u>\$716.19</u>

\$180,410.56