

Oshkosh Public Library  
Special Fund Vouchers Payable  
November / December 2018

	<u>Invoices</u>	<u>Totals</u>
<b><u>239-1060-1327-80601-OPL Collection Improvement Fund -Hoxtel</u></b>		
Baker & Taylor	\$ <u>19.24</u>	\$ 19.24
<b><u>239-1060-1327-80615- OPL Memorial Fund</u></b>		
Amazon (pc)	\$ 409.84	
Baker & Taylor	\$ 470.08	
Blackstone Publishing	\$ 36.80	
Crate & Barrel (pc)	\$ 108.35	
Midwest Tape	\$ <u>39.96</u>	\$ 1,065.03
<b><u>239-1060-1327-80618-OPL Collection Improvement Fund- Schuster</u></b>		
Center Point	\$ <u>178.56</u>	\$ 178.56
<b><u>239-1060-1327-80633-Collection Improvement Fund</u></b>		
Cengage	\$ 234.92	
Center Point	\$ <u>87.93</u>	\$ <u>322.85</u>
		<u>\$ 1,585.68</u>