

Oshkosh Public Library
Special Fund Vouchers Payable
January 19-February 16, 2018

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327 - John Hicks Trust Fund</u>		
Venus Bronze Works, Inc.	4,250.00	4,250.00
<u>239-1060-1327 - OPL Collection Improvement Fund</u>		
Baker & Taylor	161.54	
Cengage	219.92	
Winnefox Library System	<u>15,000.00</u>	
		15,381.46
<u>239-1060-1327 - OPL Collection Improvement Fund - Helen Schuster</u>		
Center Point Large Print	178.56	
Winnefox Library System	<u>4,000.00</u>	
		4,178.56
<u>239-1060-1327 - OPL Programming Support Fund</u>		
Winnebago County Literacy Council	<u>360.00</u>	
		360.00
<u>239-1060-1327 - OPL Memorial Fund</u>		
Baker and Taylor	1,109.08	
Blackstone Publishing	71.55	
Midwest Tape	<u>59.94</u>	
		1,240.57
Total		<u>25,410.59</u>