

Oshkosh Public Library
Special Fund Vouchers Payable
July 17, 2018-August 21, 2018

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327 - John Hicks Trust Fund</u>		
Fabick Rents	549.50	
Winnefox Library System	<u>7,858.10</u>	8,407.60
<u>239-1060-1327 - OPL Collection Improvement Fund</u>		
Baker & Taylor	83.14	
Cengage Learning	118.35	
Center Point Large Print	<u>113.84</u>	315.33
<u>239-1060-1327 - OPL Collection Improvement Fund - George Hilton</u>		
Baker & Taylor	<u>104.56</u>	104.56
<u>239-1060-1327 - OPL Collection Improvement Fund - Herman Hoxtel</u>		
Baker & Taylor	<u>19.25</u>	19.25
<u>239-1060-1327 - OPL Collection Improvement Fund - Helen Schuster</u>		
Center Point Large Print	<u>178.56</u>	178.56
<u>239-1060-1327 - OPL Memorial Fund</u>		
Amazon (pc)	178.32	
Baker & Taylor	855.40	
Penguin Random House	<u>110.00</u>	1,143.72
Total		<u>10,169.02</u>