

Oshkosh Public Library
Special Fund Vouchers Payable
March 17-April 17, 2018

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327 - OPL Collection Improvement Fund</u>		
Cengage	<u>122.36</u>	\$122.36
<u>239-1060-1327 - OPL Collection Improvement Fund - George Hilton</u>		
Baker & Taylor	<u>19.60</u>	\$19.60
<u>239-1060-1327 - OPL Collection Improvement Fund - Herman Hoxtel</u>		
Baker & Taylor	<u>19.24</u>	\$19.24
<u>239-1060-1327 - OPL Collection Improvement Fund - Genevieve Kenny</u>		
Cengage	<u>51.18</u>	\$51.18
<u>239-1060-1327 - OPL Collection Improvement Fund - Helen Schuster</u>		
Cengage	132.75	
Center Point Large Print	<u>178.56</u>	\$311.31
<u>239-1060-1327 - OPL Library Development</u>		
Best Western Premier	<u>2831.00</u>	\$2,831.00
<u>239-1060-1327 - OPL Programming Support Fund</u>		
Best Western Premier	3002.12	
Jane Wypiszynski	<u>120.00</u>	\$3,122.12
<u>239-1060-1327 - OPL Technology Fund - John Nichols</u>		
John Pata	<u>600.00</u>	\$600.00
<u>239-1060-1327 - OPL Memorial Fund</u>		
Amazon (pc)	250.31	
Baker & Taylor	1154.25	
Recorded Books, Inc.	<u>113.20</u>	\$1,517.76
		<u><u>\$8,594.57</u></u>