

Oshkosh Public Library
Special Fund Vouchers Payable
Aug/Sept 2018

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327 - OPL Collection Improvement Fund</u>		
Baker & Taylor	35.13	
Cengage	<u>293.85</u>	
		328.98
<u>239-1060-1327 - OPL Collection Improvement Fund - George Hilton</u>		
Baker & Taylor	<u>17.92</u>	
		17.92
<u>239-1060-1327 - OPL Collection Improvement Fund - Mable Rassmussen</u>		
Baker & Taylor	<u>18.89</u>	
		18.89
<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)	425.01	
Baker & Taylor	739.38	
Blackstone Publishing	133.56	
Midwest Tape	147.89	
Recorded Books	195.60	
RMC Imaging	7,063.00	
The Library Store	<u>2,758.10</u>	
		11,462.54
		<u>12,006.89</u>