

Oshkosh Public Library
Special Fund Vouchers Payable
January 2019

	<u>Invoices</u>	<u>Totals</u>
<u>239-1060-1327-80601 OPL Collection Improvement Fund- Hoxtel</u>		
Baker and Taylor	<u>\$19.25</u>	\$19.25
<u>239-1060-1327-80615 OPL Memorial Fund</u>		
Amazon (pc)	\$49.21	
Baker and Taylor	75.72	
Farmington Public Library	24.99	
Menards (pc)	13.20	
Michael Zinth (refund)	13.50	
Neenah Public Library (refund)	20.94	
Recorded Books	<u>49.65</u>	\$247.21
<u>239-1060-1327-80618 OPL Collection Improvement Fund - Helen Schuster</u>		
Center Point Large Print	<u>\$178.56</u>	\$178.56
<u>239-1060-1327-80626 OPL Collection Improvement Fund - M Rasmussen</u>		
Central New York Genealogy Society	<u>\$30.00</u>	\$30.00
<u>239-1060-1327-80628 John Hicks Trust Fund</u>		
Venus Bronze Works	<u>\$4,500.00</u>	\$4,500.00
<u>239-1060-1327-80633 Collection Impovement Fund</u>		
Gale / Cengage Learning	<u>\$31.19</u>	<u>\$31.19</u>
		<u>\$5,006.21</u>