

**Winnefox Library System
Accounts Payable
January 1, 2022**

Name	Memo	Account	Amount
Billable			
Oshkosh Public Library	PLA Conference Registration & Hotel March 23-2...	16100 · Reimbursable Assets - WLS	327.50
Total Billable			327.50
System Programs			
Admin			
Gilderson-Duwe, Jeff	PLA Conference Registration & Hotel March 23-2...	65200 · Staff Training	327.50
Total Admin			327.50
Total System Programs			327.50
Tech, Ref & ILL			
Elec. Res.			
OCLC	Ezproxy service 1/1/22 - 12/31/22	61070 · OCLC	1,556.34
Total Elec. Res.			1,556.34
Total Tech, Ref & ILL			1,556.34
TOTAL			2,211.34