

Winnefox Library System
Accounts Payable
December 2025

Name	Memo	Account	Amount
Billable			
Baker & Taylor	outstanding credit from Inv#3264512 pur...	20010 · Acct Payable - Winnefox	15.40
Baker & Taylor	outstanding credit from Inv#3264512 pur...	16300 · Reimbursable Assets - WCTS	-15.40
Baker & Taylor	outstanding credit from Inv#2038727790...	20010 · Acct Payable - Winnefox	9.00
Baker & Taylor	outstanding credit from Inv#2038727790...	16300 · Reimbursable Assets - WCTS	-9.00
Berlin Public Library	Books, DVDs, Supplies for Collection & ...	16300 · Reimbursable Assets - WCTS	253.88
Berlin Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	8.55
Berlin Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	25.11
Brandon Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	0.60
Brandon Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	3.72
Caestecker Public Li...	Staff Laptop	16100 · Reimbursable Assets - WLS	826.61
Caestecker Public Li...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	11.16
Campbellsport Publi...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	49.23
Campbellsport Publi...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	1.86
Carter Memorial Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	7.95
Carter Memorial Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	16.74
CCI Solutions	Library 2-ring Case, w/lock	16300 · Reimbursable Assets - WCTS	136.48
Cengage Learning I...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	29.59
Cengage Learning I...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	107.20
Cengage Learning I...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	251.12
Center Point Large ...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	24.57
Center Point Large ...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	24.57
Center Point Large ...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	147.00
Center Point Large ...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	48.00
Coloma Public Library	Summer Reading supplies from CSLP	16100 · Reimbursable Assets - WLS	148.12
Coloma Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	7.44
Elisha D Smith Publi...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	44.70
Elisha D Smith Publi...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	105.09
Endeavor Public Libr...	Cables Amazon	16100 · Reimbursable Assets - WLS	15.00
Endeavor Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	0.45
Endeavor Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	5.58
Ethel Everhard Mem...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	7.95
Ethel Everhard Mem...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	11.16
Fond du Lac Public ...	Desktops, laptops and monitors	16100 · Reimbursable Assets - WLS	14,889.50
Hancock Public Libr...	Desktop and Laptop Computers	16100 · Reimbursable Assets - WLS	4,720.50
Hancock Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	2.79
Ingram	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	235.35
Ingram	Books, DVDs Supplies for collection	16300 · Reimbursable Assets - WCTS	239.84
Ingram	Books, DVDs Supplies for collection	16300 · Reimbursable Assets - WCTS	337.20
Ingram	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	694.82
Ingram	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	514.32
Leon-Saxeville Libra...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	0.30
Leon-Saxeville Libra...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	3.72
Markesan Public Lib...	Hot Spots Tech Soup	16100 · Reimbursable Assets - WLS	36.00
Markesan Public Lib...	Mobile Beacon Hot spot Contracts	16100 · Reimbursable Assets - WLS	258.00
Markesan Public Lib...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	2.79
Midwest Tape	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	37.48
Midwest Tape	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	26.24
Montello Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	0.75
Montello Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	4.65
Neenah Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	49.35
Neenah Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	157.17
Neshkoro Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	1.86
Oakfield Public Library	Dell Monitor for Oakfield	16100 · Reimbursable Assets - WLS	134.00
Oakfield Public Library	Books, DVDs, Supplies for Collection G...	16300 · Reimbursable Assets - WCTS	418.97
Oakfield Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	12.09
Oshkosh Public Libr...	OPL Xerox Contract Base Rate 12/12/25...	16100 · Reimbursable Assets - WLS	127.50
Oshkosh Public Libr...	Supplies Stapler Scissors Staples	16100 · Reimbursable Assets - WLS	33.74
Oshkosh Public Libr...	Office Supplies Folders kleenex Postits -...	16100 · Reimbursable Assets - WLS	10.76
Oshkosh Public Libr...	Office Supplies Folders kleenex Postits -...	68580 · General Materials & Supplies	10.01
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	39.98
Oshkosh Public Libr...	Supplies - Amazon Endowment	16100 · Reimbursable Assets - WLS	284.60
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	43.19
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	12.25
Oshkosh Public Libr...	Supplies - Shop Mascot	16100 · Reimbursable Assets - WLS	595.79

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Oshkosh Public Libr...	Supplies - Shop Mascot	16100 · Reimbursable Assets - WLS	5.96
Oshkosh Public Libr...	Supplies Zebra paper label - Peak Tech...	16100 · Reimbursable Assets - WLS	111.52
Oshkosh Public Libr...	Supplies Return - Amazon	16100 · Reimbursable Assets - WLS	-25.64
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	57.51
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	42.88
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	38.97
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	27.99
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	69.96
Oshkosh Public Libr...	Supplies Return - Amazon	16100 · Reimbursable Assets - WLS	-43.19
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	352.92
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	39.75
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	21.99
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	13.98
Oshkosh Public Libr...	Supplies Vacuum - Amazon	16100 · Reimbursable Assets - WLS	99.99
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	13.49
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	92.91
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	24.82
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	56.79
Oshkosh Public Libr...	Supplies AED Superstore	16100 · Reimbursable Assets - WLS	230.00
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	39.95
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	59.99
Oshkosh Public Libr...	Supplies - Amazon	16100 · Reimbursable Assets - WLS	462.71
Oshkosh Public Libr...	Supplies - Amazon Endowment	16100 · Reimbursable Assets - WLS	663.21
Oshkosh Public Libr...	Program Supplies for Programs Pick N S...	16100 · Reimbursable Assets - WLS	114.02
Oshkosh Public Libr...	Water for Board Meetings Pick N Save	16100 · Reimbursable Assets - WLS	6.74
Oshkosh Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	92.70
Oshkosh Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	245.52
Oxford Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	2.40
Oxford Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	8.37
Packwaukee Public ...	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	35.01
Packwaukee Public ...	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	137.15
Packwaukee Public ...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	3.72
Patterson Memorial ...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	5.58
Plainfield Public Libr...	Books, DVDs, Supplies for Collection G...	16300 · Reimbursable Assets - WCTS	19.68
Plainfield Public Libr...	HDMI to VGA cable Amazon	16100 · Reimbursable Assets - WLS	7.99
Plainfield Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	5.58
Poy Sippi Public Libr...	Books, DVDs, Supplies for Collection & ...	16300 · Reimbursable Assets - WCTS	17.29
Princeton Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	4.65
Redgranite Public Li...	Supplies Amazon	16100 · Reimbursable Assets - WLS	42.50
Redgranite Public Li...	Supplies Paper Staples	16100 · Reimbursable Assets - WLS	39.49
Redgranite Public Li...	Supplies Amazon	16100 · Reimbursable Assets - WLS	212.89
Redgranite Public Li...	Toner Supplies Amazon	16100 · Reimbursable Assets - WLS	374.98
Redgranite Public Li...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	4.50
Redgranite Public Li...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	3.72
Ripon Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	2.10
Ripon Public Library	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	24.18
Spillman Public Libr...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	8.37
Transparent Langua...	Plainfield deposit acct - partial pmt of Tr...	20522 · Plainfield Deposit Account	540.00
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	99.75
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	24.99
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	71.86
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	54.98
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	8.99
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	6.80
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	22.48
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	13.60
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	19.98
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	168.07
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	-43.99
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	22.98
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	21.00
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	170.33
VISA	Books, DVDs, Supplies for Collection A...	16300 · Reimbursable Assets - WCTS	227.56
VISA	Thermal Rolls Paper POS Supply Soluti...	16100 · Reimbursable Assets - WLS	638.30
Wautoma Public Lib...	Books, DVDs, Supplies for Collection	16300 · Reimbursable Assets - WCTS	331.52

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Wautoma Public Lib...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	0.30
Wautoma Public Lib...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	27.90
Winneconne Public ...	December 2025 Unique Management S...	16100 · Reimbursable Assets - WLS	12.09
Total Billable			32,572.02
CE/Consulting			
Consulting			
McCartney Carpet Inc	2025 Infastructure WLS Sponsorship - E...	68556 · WLS Sponsored Infrastructure	5,000.00
Sommersmith, Clair...	Mileage Reimb 10/2/25 - 12/9/25	65300 · Staff Mileage	129.50
Total Consulting			5,129.50
Cont. Ed			
Bernetzke, Jennifer	Mileage Reimb Speaker - Winnefox CE ...	66300 · Workshop Expenses	82.60
Hoffman Kim	Mileage Reimb Presenting at 12/9/25 AL...	66300 · Workshop Expenses	38.36
Schneider, Angela	Mileage Reimb 10/8/25 - 12/9/25	65300 · Staff Mileage	413.42
Sommersmith, Clair...	Mileage Reimb 10/2/25 - 12/9/25	65300 · Staff Mileage	158.20
Total Cont. Ed			692.58
Total CE/Consulting			5,822.08
Other Programs			
County Plan			
Sommersmith, Clair...	Mileage Reimb 10/2/25 - 12/9/25	65300 · Staff Mileage	252.07
Total County Plan			252.07
wcts			
Baker & Taylor	outstanding credit from Inv#3255048 pur...	20010 · Acct Payable - Winnefox	15.72
Baker & Taylor	outstanding credit from Inv#3255048 pur...	16300 · Reimbursable Assets - WCTS	-15.72
Cengage Learning I...	Large Print	68740 · Large Print Rotating	26.99
Cengage Learning I...	Large Print	68740 · Large Print Rotating	53.98
Cengage Learning I...	Large Print	68740 · Large Print Rotating	44.98
Cengage Learning I...	Large Print	68740 · Large Print Rotating	74.22
Cengage Learning I...	Large Print	68740 · Large Print Rotating	27.74
Demco	General Supplies	68580 · General Materials & Supplies	76.44
Demco	General Supplies	68580 · General Materials & Supplies	184.35
Marschall, Crystal	Mileage Reimb 12/9/2025 - 12/9/2025	65300 · Staff Mileage	23.80
Playaway Products ...	Wonderbook Rotation	68780 · Wonderbook	255.51
Putzer, Janna	Mileage Reimb 12/9/25 All WALS	65300 · Staff Mileage	35.00
VISA	Water for dvd Machine & Kleenex Walmart	68580 · General Materials & Supplies	11.09
VISA	PLA 2026 Registration Marschall	65200 · Staff Training	673.00
VISA	WCTS Supplies Colibri USA	68580 · General Materials & Supplies	858.33
Total wcts			2,345.43
Total Other Programs			2,597.50
Passthrough			
Neenah Public Libra...	Misshold payment from Oshkosh Public ...	20365 · MISSHOLD Item Passthrough	32.50
Plainfield Public Libr...	Misshold Payment from Menasha	20365 · MISSHOLD Item Passthrough	12.00
Total Passthrough			44.50
System Programs			
Admin			
Bornhoeft, Chuck	Mileage Reimb Board Meeting 12/10/25	65500 · Trustee Mileage	68.60
Cannon., Marcy	Mileage Reimb 7/3/25-12/30/25	65300 · Staff Mileage	157.43
Kroger - Roundy's Inc.	Coffee, Water, Snacks for Board Meetin...	68580 · General Materials & Supplies	39.20
Miller, Jim	Mileage Reimb 12/10/25 Board Meeting	65500 · Trustee Mileage	75.60
Schlaak , Tracie	Mileage reimb 7/7/25 - 12/29/25	65300 · Staff Mileage	21.00
TASC	FSA Admin Fee 12/1/25 - 12/31/25	60350 · Flexible Spending	55.00
U.S. Postal Service (...)	December 2025 Postage	61010 · Postage	76.78
VISA	Supplies Stapler Scissors Staples	68580 · General Materials & Supplies	33.74
VISA	Office Supplies Folders kleenex Postits -...	16100 · Reimbursable Assets - WLS	10.77

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VISA	Office Supplies Folders kleenex Postits -...	68580 · General Materials & Supplies	10.01
VISA	SHRM membership Renewal 2/28/26 - 2...	65100 · Dues	224.25
Will, Michael	Mileage Reimb 12/10/25 Board Meeting	65500 · Trustee Mileage	23.80
YMCA Oshkosh Co...	Dec 2025 Member Dues	61190 · Miscellaneous	10.00
Total Admin			806.18
Delivery			
Oshkosh, City of	Nov 2025 Gas 2021 Chevy	68540 · Gasoline	236.74
Oshkosh, City of	Nov 2025 Gas 2023 Ford	68540 · Gasoline	312.18
Oshkosh, City of	Nov 2025 Gas 2025 Ford	68540 · Gasoline	290.61
VISA	Supplies Windshield Wash Fleet Farm	68580 · General Materials & Supplies	11.96
Total Delivery			851.49
Pub. Inf.			
Oakfield Public Libra...	WLS 2025 Printing Expense relief - Rei...	61140 · Outreach & Marketing	200.00
Plainfield Public Libr...	WLS 2025 Printing Expense Relief reim...	61140 · Outreach & Marketing	171.97
Rhyme Business Pr...	WLS Xerox Contract Base Rate 12/12/2...	63300 · Printing Equipment Maintenan...	127.50
Steen Macek Paper	Paper	68580 · General Materials & Supplies	188.74
Thome, Debbie	WLS 2025 Printing Expense relief - End...	61140 · Outreach & Marketing	172.52
VISA	Constant Contact 12/20/25 - 01/20/26	61140 · Outreach & Marketing	1,245.64
Total Pub. Inf.			2,106.37
Youth			
VISA	Creative Studio Amazon	61200 · Creative Studios	122.98
Total Youth			122.98
Total System Programs			3,887.02
Tech, Ref & ILL			
ILL/Ref			
Sommersmith, Clair...	Mileage Reimb 10/2/25 - 12/9/25	65300 · Staff Mileage	81.90
U.S. Postal Service (...)	December 2025 Postage	61010 · Postage	286.97
Total ILL/Ref			368.87
Tech Supp			
VISA	Kadence WordPress Premium Theme Pl...	61080 · Website	169.00
Total Tech Supp			169.00
WALS/ILS/Network			
ILS			
Addison Stephanie	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	124.60
Albosta, Merra	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	61.60
Almas, Lucas	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	57.40
Alsum-O'Donovan, L...	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	47.60
Barnard, Kent	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	51.80
Capoyianes, Alison	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	39.20
Dinkel, Anna	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	37.80
Dorn, Marjorie	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	38.36
Eisch, Lisa	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	32.20
Kalupa, Chris	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	13.58
Klusmeyer, Hannah	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	40.60
Kongslie, Kimmie	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	43.40
Laux-Robak, Lisa	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	56.00
Marshall, Heidi	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	35.00
Raschke, Aaron	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	47.60
Ross, Christy	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	22.40
Sadowski, Deb	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	56.00
Scholz, Sheila	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	50.40
Sommersmith, Clair...	Mileage Reimb 10/2/25 - 12/9/25	65300 · Staff Mileage	54.88
VISA	ALL WALS 12/9/25 Breakfast Walmart	68590 · Meeting Expenses	85.71
VISA	ALL WALS 12/9/25 Lunch Bijaks Culinar...	68590 · Meeting Expenses	516.42

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VISA	ALL WALS 12/9/25 Breakfast Kwik Trip	68590 · Meeting Expenses	12.85
Wilson, Sara	Mileage Reimb for 12-9-25 ALL WALS M...	65400 · Member Library Mileage	30.80
Total ILS			1,556.20
Network			
CDW Government	PoE Injectors	68530 · Equipment	48.62
CDW Government	OS for Host Server	68510 · Software	1,258.21
Department of Admi...	Winnefox TEACH Service 7/1/25 - 12/31/...	67100 · Network Maintenance	1,500.00
Department of Admi...	Berlin TEACH Service 7/1/25 - 12/31/25	67100 · Network Maintenance	600.00
Department of Admi...	Brandon TEACH Service 7/1/25 - 12/31/25	67100 · Network Maintenance	600.00
Department of Admi...	Caestecker Public Library TEACH Servic...	67100 · Network Maintenance	600.00
Department of Admi...	Campbellsport Public Library TEACH Se...	67100 · Network Maintenance	600.00
Department of Admi...	Carter Memorial Library TEACH Service ...	67100 · Network Maintenance	600.00
Department of Admi...	Coloma Public Library TEACH Service 7/...	67100 · Network Maintenance	600.00
Department of Admi...	Endeavor Public Library TEACH Service ...	67100 · Network Maintenance	600.00
Department of Admi...	Ethel Everhard Memorial Library TEACH...	67100 · Network Maintenance	600.00
Department of Admi...	Hancock Public Library TEACH Service ...	67100 · Network Maintenance	600.00
Department of Admi...	Leon-Saxeville Public Library TEACH Se...	67100 · Network Maintenance	600.00
Department of Admi...	Markesan Public Library TEACH Service...	67100 · Network Maintenance	600.00
Department of Admi...	Mill Pond Public Library TEACH service ...	67100 · Network Maintenance	600.00
Department of Admi...	Montello Public Library TEACH service 7...	67100 · Network Maintenance	600.00
Department of Admi...	Neshkoro Public Library TEACH service ...	67100 · Network Maintenance	600.00
Department of Admi...	Oakfield Public Library TEACH 07/01/25 ...	67100 · Network Maintenance	600.00
Department of Admi...	Oxford Public Library TEACH 07/01/25 - ...	67100 · Network Maintenance	600.00
Department of Admi...	Packwaukee Public Library TEACH 07/0...	67100 · Network Maintenance	600.00
Department of Admi...	Patterson Memorial Library TEACH 07/0...	67100 · Network Maintenance	600.00
Department of Admi...	Plainfield Public Library TEACH 07/01/2...	67100 · Network Maintenance	600.00
Department of Admi...	Poy Sippi Public Library TEACH 07/01/2...	67100 · Network Maintenance	600.00
Department of Admi...	Princeton Public Library TEACH 07/01/2...	67100 · Network Maintenance	600.00
Department of Admi...	Redgranite Public Library TEACH 07/01/...	67100 · Network Maintenance	600.00
Department of Admi...	Ripon Public Library TEACH 07/01/25 - ...	67100 · Network Maintenance	600.00
Department of Admi...	Spillman Public Library TEACH 07/01/25...	67100 · Network Maintenance	600.00
Department of Admi...	Wautoma Public Library TEACH 07/01/2...	67100 · Network Maintenance	600.00
Department of Admi...	Winneconne Public Library TEACH 07/0...	67100 · Network Maintenance	600.00
VISA	Network Connection for Brandon Charge...	67100 · Network Maintenance	79.98
VISA	Microsoft E3 Licenses	68510 · Software	370.00
Winnebago County ...	Shared Cost 2025 MC & E Aerial Pol lin...	67100 · Network Maintenance	285.07
Total Network			19,141.88
Total WALS/ILS/Network			20,698.08
Total Tech, Ref & ILL			21,235.95
TOTAL			66,159.07