

Winnefox Library System
Accounts Payable
January 1, 2026

Name	Memo	Account	Amount
CE/Consulting Consulting			
Oshkosh, City of	January 2026 Rent	61040 · Rent	76.92
Total Consulting			76.92
Cont. Ed			
Oshkosh, City of	January 2026 Rent	61040 · Rent	111.34
Total Cont. Ed			111.34
Total CE/Consulting			188.26
System Programs Admin			
Oshkosh, City of	January 2026 Rent	61040 · Rent	276.43
Total Admin			276.43
Delivery			
Oshkosh, City of	January 2026 Rent	61040 · Rent	652.00
Total Delivery			652.00
Pub. Inf.			
Oshkosh, City of	January 2026 Rent	61040 · Rent	112.30
Total Pub. Inf.			112.30
Total System Programs			1,040.73
Tech, Ref & ILL Elec. Res.			
Creativebug - Peak ...	Jan 1 - Dec 31 2026 Creativebug Librari...	68770 · Online Resources	10,440.00
OCLC	1/1/26 - 12/31/26 OCLC EzProxy Service	61070 · ILS Enhancements	1,847.08
Total Elec. Res.			12,287.08
ILL/Ref			
Oshkosh, City of	January 2026 Rent	61040 · Rent	85.25
Total ILL/Ref			85.25
Tech Supp			
Oshkosh, City of	January 2026 Rent	61040 · Rent	37.25
Total Tech Supp			37.25
WALS/ILS/Network ILS			
Oshkosh, City of	Jan 2026 Database Support per contract...	61090 · ILS	13,666.67
Oshkosh, City of	January 2026 Rent	61040 · Rent	121.92
Shoutbomb LLC	Jan-Dec 2026 Shoutbomb texting messa...	61070 · ILS Enhancements	2,904.00
SirsiDynix	2026 Blue Cloud Maintenance	61090 · ILS	142,118.70
Total ILS			158,811.29
Network			
Oshkosh, City of	January 2026 Rent	61040 · Rent	161.84
Total Network			161.84
Total WALS/ILS/Network			158,973.13
Total Tech, Ref & ILL			171,382.71
TOTAL			172,611.70