

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
FEBRUARY 2026**

VENDOR	BUDGET LINE	AMOUNT
Amazon Capital Services	Supplies, Books, Videos	\$3,877.29
Bay Towel Inc.	Maintenance Contractual	\$575.08
Bayscan Technologies	Materials Supplies	\$1,213.73
Black, Craig	I & AS Audio	\$809.03
Casey, Kate	Public Services Programming & Promotion	\$200.00
Cavendish Square Publishing	Youth Circulating Books	\$186.03
CDW Government Inc.	Computer Supplies	\$61.11
Cengage	I & AS Circulating Books	\$1,183.68
Center Point Large Print	I & AS Circulating Books	\$154.62
Chamber of Manitowoc County	Business Admin Professional Services	\$237.00
Complete Office of Wisconsin	Materials Supplies	\$52.07
Demco	Materials Supplies	\$259.11
Dougherty, Beth	Public Services Professional Services	\$523.30
Farrell, Martin	Public Services Professional Services	\$420.35
Gannett Wisconsin Media	I & AS Circulating Serials	\$91.00
Hallman Lindsay Quality Paints	Building Repair & Maintenance	\$103.98
Herrera, Yoshiko	Public Services Professional Services	\$513.88
Horowitz, Shale	Public Services Professional Services	\$416.00
Ingram Library Services	I & AS/Youth Circulating Books	\$10,293.82
Journal Sentinel Inc.	I & AS Circulating Serials	\$187.03
Manitowoc Public Utilities	Utilities	\$2,338.50
Midwest Tape, LLC	I & AS/ Youth Video	\$1,353.05
Otis Elevator Company	Maintenance Contractual	\$387.03

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VENDOR	BUDGET LINE	AMOUNT
OverDrive	Youth/I & AS Circulating Books	\$2,531.15
Pal, Amitabh	Public Services Professional Services	\$504.45
Playaway Products, LLC	I & AS Audio	\$316.90
Pozorski Hauling & Recycling	Maintenance Contractual	\$30.00
Red Brick Resources Inc.	Youth Circulating Books	\$477.28
Seiler Bros Snowplowing	Maintenance Contractual	\$5,943.75
Swipeclock	Public Services Professional Services	\$105.00
Toral, Pablo	Public Services Professional Services	\$547.95
Unique Management Services	Collection Agency Fees	\$174.75
US Bank	Staff Development/Supplies	\$4,492.74
Wisconsin Library Association	Materials Staff Development	\$175.62
Wisconsin Library Services, Inc.	Business Admin Professional Services	\$1,800.00
Wisconsin Literacy, Inc.	Literacy Professional Services	\$400.00
Wisconsin Public Service	Utilities	\$2,281.95
World Book, Inc.	Youth Circulating Books	\$1,349.00
Invoices Paid January 24, 2026 to February 20, 2026		\$46,567.23