

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
MARCH 2017**

VENDOR	BUDGET LINE	AMOUNT
Amazon	Books, Audio, Video	\$1,028.17
AT & T	Telephone	\$29.97
Badger Office City	Office Supplies/Copier Maintenance	\$910.79
Baker & Taylor	Books	\$7,780.59
Baker & Taylor Entertainment	Audio & Video	\$1,380.94
Bay Towel	Contractual	\$243.74
Bibliotheca	Materials Management Supplies	\$2,637.60
CDW Government	Computer Supplies	\$413.53
Cengage Learning	I & AS Circ Books	\$708.50
Center Point Large Print	I & AS Circ Books	\$334.95
Cintas	Contractual	\$680.20
Communications Engineering Co.	Contractual	\$823.00
Demco	Materials Management Supplies	\$3,184.08
Ebsco	I & AS Circ Serials	\$17.95
Eisenschink, Amy	Staff Development-Mileage	\$116.10
Foreign Policy Association	Foundation-Programming	\$123.85
Gadzinski, Timothy	Staff Development-Mileage	\$19.26
Grey House Publishing	I & AS Reference Serials	\$257.95
Info USA Marketing	I & AS Reference Serials	\$425.00
Mader News Agency, Inc.	I & AS Circulating Serials	\$64.00
Mail Finance	Postage	\$314.67
Manitowoc Public Utilities	Utilities	\$2,169.53

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Manitowoc Sunrise Optimist Club	Staff Development	\$37.50
Menk, Susan	Staff Development-Mileage	\$23.54
Merizon Group Inc.	Computer Supplies	\$217.70
MWStar Waste Holdings Corp.	Contractual	\$167.55
OCLC	Cataloging	\$8,165.54
OverDrive	Non-Print	\$563.42
Seehafer Broadcasting Corporation	Promotion	\$214.00
Seiler Bros Snowplowing	Contractual	\$417.50
Sly Fox Ventures (Piggly Wiggly)	Supplies	\$7.15
Two Buds Floral & Gift Gallery	Supplies	\$60.00
US Bank	Supplies/Staff Development	\$2,091.32
Unique Management Services, Inc.	Collection Agency Fees	\$116.35
University of Wisconsin-Manitowoc	Foundation-Programming	\$1,450.00
Walmart	Youth Supplies	\$48.18
Wisconsin Public Service	Utilities	\$914.47
Total Invoices to be Paid March 2017		\$38,158.59