

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
APRIL 2017**

VENDOR	BUDGET LINE	AMOUNT
Amazon	Books, Audio, Video	\$1,403.61
American Future Systems	Professional Services	\$193.88
American Library Association	Professional Services	\$141.00
AT & T	Telephone	\$36.77
Badger Office City	Copier Maintenance	\$473.41
Baker & Taylor	Books	\$7,677.10
Baker & Taylor Entertainment	Audio & Video	\$1,941.74
Bay Towel	Contractual	\$239.08
Carlson Dettmann Consulting	Professional Services	\$1,875.00
CDW Government	Computer Supplies	\$22.18
Cengage Learning	I & AS Circulating Books	\$394.26
Center Point Large Print	I & AS Circulating Books	\$44.34
Chamber of Manitowoc County	Staff Development	\$10.00
Cintas Corporation #443	Contractual	\$408.12
Cintas	Contractual	\$67.64
Eisenschink, Amy	Staff Development-Mileage	\$91.06
Fricke Printing Service Inc.	Printing	\$46.25
Gadzinski, Timothy	Staff Development-Mileage	\$46.55
Gannett Wisconsin Media	I & AS Circulating Serials	\$1,010.42
Library Petty Cash	Books, Supplies, Staff Development	\$90.67
Lulloff's Rentals, LLC	Contractual	\$39.20
Mader News Agency, Inc.	I & AS Circulating Serials	\$64.00

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VENDOR	BUDGET LINE	AMOUNT
Mailroom Finance, Inc.	Postage	\$500.00
Manitowoc Area Visitor and Conv.	Professional Services	\$10.00
Manitowoc Public Utilities	Utilities	\$2,326.21
Menk, Susan	Staff Development-Mileage	\$193.33
Merizon Group Inc.	Computer Supplies	\$276.35
MWStar Waste Holdings Corp.	Contractual	\$173.39
New Readers Press	Citizenship Grant-CIC	\$113.88
Office Depot	Supplies	\$85.89
OverDrive	Foundation-Non-Print	\$431.90
Recorded Books, Inc.	I & AS Audio	\$51.37
Schwede, Betty	Staff Development-Mileage	\$57.27
Seehafer Broadcasting Corporation	Promotion	\$214.00
Seiler Bros Snowplowing	Contractual	\$652.50
Stoeger, Kristin	Staff Development-Mileage	\$139.10
Swank Motion Pictures, Inc.	Programming	\$540.00
US Bank	Supplies/Staff Development	\$2,800.07
Unique Management Services, Inc.	Collection Agency Fees	\$161.10
Walmart	Youth Supplies	\$100.71
Wisconsin Public Service	Utilities	\$877.95
Total Invoices to be Paid April 2017		\$26,021.30