

**MANITOWOC PUBLIC LIBRARY  
CHECK REGISTER  
JUNE 2017**

<b>VENDOR</b>	<b>BUDGET LINE</b>	<b>AMOUNT</b>
Accounting Research & Analytics	I & AS Reference Serials	\$250.00
Amazon	Books, Audio, Video	\$1,334.31
AT & T	Telephone	\$36.77
Badger Office City	Copier Maintenance	\$496.63
Baker & Taylor	Books	\$10,420.86
Baker & Taylor Entertainment	Audio & Video	\$1,852.39
Bay Towel	Contractual	\$472.00
Black, Craig (Blackstone Audio)	I & AS Audio	\$39.95
Cavendish Square	Youth Circulating Books	\$195.54
CDW Government	Computer Supplies	\$362.28
Cengage Learning	I & AS Circulating Books	\$557.40
Center Point Large Print	I & AS Circulating Books	\$133.02
Chamber of Manitowoc County	Staff Development	\$10.00
Cintas	Contractual	\$709.06
Crafts Inc.	Building R & M	\$322.69
Demco	MM Supplies	\$268.92
Fricke Printing Service Inc.	Printing	\$497.60
Gadzinski, Timothy	Staff Development-Mileage	\$96.30
Gannett Wisconsin Media	I & AS Circulating Serials	\$268.72
Houchen Bindery	Bindery	\$66.60
Jirkowic, Abigail	Foundation-Youth Summer Intern	\$805.41
Lakeshore Learning	Youth Circulating Books	\$25.99

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Mader News Agency, Inc.	I & AS Circulating Serials	\$64.00
MailFinance	Postage	\$314.67
Manitowoc Public School District	Foundation-2nd Grade Star Readers	\$58.68
Manitowoc Public Utilities	Utilities	\$2,398.65
Manitowoc Rotary Club	Staff Development	\$306.00
Manitowoc-Calumet Library System	MM Supplies	\$567.99
Merizon Group Inc.	Computer Supplies	\$257.04
MWStar Waste Holdings Corp.	Contractual	\$167.55
Petersen, Mary	Foundation-Literacy Banquet	\$15.99
Recorded Books, Inc.	I & AS Circulating Books	\$189.95
Riverside Landscaping	Contractual	\$86.00
Schroeder, Jason	DAP-Better World Books Grant	\$150.00
Staveness, Roxanne	Mileage	\$25.68
Two Rivers Clothing Co.	DAP-Better World Books Grant	\$368.00
US Bank	Supplies/Staff Development	\$1,990.40
Unique Management Services, Inc.	Collection Agency Fees	\$62.65
Walmart	DAP-Better World Books Grant	\$70.82
Wisconsin Public Service	Utilities	\$140.13
Total Invoices to be Paid June 2017		\$26,456.64