

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
NOVEMBER 2017**

VENDOR	BUDGET LINE	AMOUNT
Amazon Capital Services	Youth Supplies, Programming	\$663.53
Amazon	Books, Audio, Video	\$401.49
AT & T	Telephone	\$33.58
Badger Mailing & Shipping Systems	Postage	\$171.88
Badger Office City	Copier Maintenance/Supplies	\$1,196.18
Baker & Taylor	Books	\$11,277.10
Baker & Taylor Entertainment	Audio & Video	\$1,773.47
Bay Towel, Inc.	Contractual	\$422.33
Capitol Civic Centre	Professional Services	\$350.00
CDW Government	Computer Supplies	\$1,437.98
Cengage Learning	I & AS Circulating Books	\$1,493.05
Center Point Large Print	I & AS Circulating Books	\$112.05
Chamber of Manitowoc County	Staff Development	\$25.00
Cintas	Contractual	\$601.88
Demco	Materials Mgmt. / Youth Supplies	\$2,233.03
Ebsco	I & AS, Youth Circulating Serials	\$12,092.06
Fricke Printing Service Inc.	Printing	\$584.95
Gadzinski, Timothy	Staff Development-Mileage	\$72.23
Garage Door Specialty, Inc.	Building R & M	\$350.00
Journal Sentinel	I & AS Circulating Serials	\$27.10
Lee, Julia	Staff Development	\$210.06
Library Petty Cash	Supplies, Postages, Staff Devl	\$77.14

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Manitowoc City Center Association	Printing	\$25.00
Manitowoc Public Utilities	Utilities	\$2,451.54
Manitowoc-Calumet Library System	Materials Mgmt. Supplies	\$96.41
Meier, Meredith	Staff Development	\$142.63
Merizon Group Inc.	Computer Supplies	\$271.12
MW StarWaste Holdings	Contractual	\$181.48
Otis Elevator	Contractual	\$251.37
OverDrive	Foundation Non-Print	\$6.99
Pike, Lisa	Staff Development	\$67.11
Recorded Books, Inc.	I & AS Audio	\$242.31
Riverside Landscaping Inc.	Contractual	\$86.00
Schwede, Betty	Staff Development	\$181.02
Seiler Bros Construction	Foundation-Contractual	\$1,960.00
Sign Me Up of Wisconsin LLC	Promotion	\$200.00
Sly Fox Ventures	Staff Development	\$5.50
Tumbleweed Press Inc.	Youth Supplies	\$799.00
Two Rivers Fire Department	Contractual	\$30.00
US Bank	Supplies/Staff Development	\$4,663.47
Unique Management Services, Inc.	Collection Agency Fees	\$152.15
Walmart	Youth Supplies	\$243.72
Weston Woods Studios, Inc.	Youth Audio	\$29.95
Wisconsin Library Services Inc.	Staff Development	\$45.00

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VENDOR	BUDGET LINE	AMOUNT
Wisconsin Media	Promotion	\$98.00
Wisconsin Public Service	Utilities	\$108.43
Zander Press Inc.	I & AS Circulating Serials	\$45.00
Invoices to be paid November 2017		\$47,989.29