

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
DECEMBER 2017**

VENDOR	BUDGET LINE	AMOUNT
Amazon Capital Services	Youth Supplies, Programming	\$655.01
ATIS Elevator Inspections, LLC	Contractual	\$71.50
Badger Office City	Office Supplies	\$117.27
Baker & Taylor	Books	\$6,701.75
Baker & Taylor Entertainment	Audio & Video	\$976.17
Bay Towel, Inc.	Contractual	\$137.75
CDW Government	Computer Supplies	\$214.03
Cengage Learning	I & AS Circulating Books	\$662.46
Center Point Large Print	I & AS Circulating Books	\$113.25
Chamber of Manitowoc County	Staff Development	\$10.00
Cintas	Contractual	\$451.41
Gadzinski, Timothy	Staff Development-Mileage	\$134.30
Getty Images, Inc.	Professional Services	\$1,668.00
Grall, Mary	Foundation-Professional Services	\$100.00
Graybar	Equipment R & M	\$200.22
Journal Sentinel	I & AS Circulating Serials	\$42.25
Lamar Companies	Programming & Promotion	\$1,500.00
MailFinance	Postage	\$314.67
Mailroom Finance Inc.	Postage	\$1,000.00
Manitowoc Area Visitor & Conv	Programming & Promotion	\$150.00
Manitowoc Public Utilities	Utilities	\$2,176.05
Meier, Meredith	Staff Development-Mileage	\$25.68

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VENDOR	BUDGET LINE	AMOUNT
Menk, Susan	Staff Development-Mileage	\$71.16
Merizon Group Inc.	Computer Supplies	\$200.52
MW StarWaste Holdings	Contractual	\$358.58
OverDrive	Foundation Non-Print	\$504.55
Skogen's Foodliner Inc.	Youth Programming	\$108.75
US Bank	Supplies/Professional Services	\$1,493.84
Unique Management Services, Inc.	Collection Agency Fees	\$250.60
Valders Journal	Programming & Promotion	\$84.60
Walmart	Youth Supplies	\$134.36
Windigo Society	Programming & Promotion	\$100.00
Wisconsin Library Services Inc.	Staff Development	\$25.00
Wisconsin Media	Promotion	\$235.62
Wisconsin Public Service	Utilities	\$770.30
Wisconsin DSPS	Contractual	\$50.00
Invoices to be paid December 2017		\$21,809.65