

**MANITOWOC PUBLIC LIBRARY  
CHECK REGISTER  
MARCH 2019**

<b>VENDOR</b>	<b>BUDGET LINE</b>	<b>AMOUNT</b>
Amazon Capital Services	Youth/Maintenance Supplies	\$1,132.26
Amazon	Books, Audio, Video	\$1,513.72
AT & T	Telephone	\$56.27
Baker & Taylor	Books	\$11,200.11
Baker & Taylor Entertainment	Audio & Video	\$3,585.58
Bay Towel, Inc.	Contractual	\$157.32
Bayscan Technologies	Materials Management Supplies	\$1,270.00
Brandt Buses, Inc.	Foundation-Programming	\$226.92
CDW Government	Computer Supplies	\$300.50
Cengage Learning	I & AS Circulating Books/Non Print	\$4,384.25
Center Point Large Print	I & AS Circulating Books	\$161.79
Chamber of Manitowoc County	Staff Development	\$24.00
Complete Office of Wisconsin	Office Supplies/Copier Agreements	\$1,402.73
Ebsco	Youth Circulating Serials	\$13.20
Gannett Wisconsin Media	I & AS Circulating Serials	\$1,747.58
Grainger	Building R & M	\$1,246.81
Info USA Marketing	I & AS Reference Serials	\$425.00
Journal Sentinel	I & AS Circulating Serials	\$55.00
Lee, Julia	Staff Development	\$139.20
Leist, Kathy	Foundation-Professional Services	\$25.00
MailFinance	Postage	\$314.67
Manitowoc Public Utilities	Utilities	\$2,388.91

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<b>VENDOR</b>	<b>BUDGET LINE</b>	<b>AMOUNT</b>
Merizon Group	Computer Supplies	\$262.83
Motion Picture Licensing Corp	Professional Services	\$203.22
MW StarWaste Holdings	Contractual	\$221.58
Office Depot	PS/ Youth Office Supplies	\$261.20
Petersen, Mary	Foundation-Professional Services	\$25.00
Schuler Frederick	Foundation-Professional Services	\$50.88
Seiler Bros Snowplowing	Contractual	\$2,172.75
Skogen's Foodliner Inc.	Foundation-Contractual Services	\$8.89
Sly Fox Ventures	Professional Services	\$17.96
Tutor.com	Foundation-Non Print	\$3,000.00
US Bank	Supplies/Contractual Services	\$4,224.69
Unique Management Services, Inc.	Collection Agency Fees	\$71.60
Valley Mobile Shredding, Inc.	Contractual	\$86.80
Walmart	Youth Supplies	\$39.12
Wisconsin Public Service	Utilities	\$1,138.59
Invoices to be paid March 2019		\$43,555.93