

**MANITOWOC PUBLIC LIBRARY  
CHECK REGISTER  
JULY 2019**

<b>VENDOR</b>	<b>BUDGET LINE</b>	<b>AMOUNT</b>
Amazon Capital Services	Supplies, Books, Videos	\$2,307.69
AT & T	Telephone	\$56.27
Baker & Taylor	Books	\$5,303.95
Baker & Taylor Entertainment	Audio & Video	\$981.67
Bay Towel, Inc.	Contractual	\$314.64
Bayscan Technologies	MM Supplies	\$2,170.00
CDW Government	Computer Equipment	\$1,582.95
Cengage Learning	I & AS Circulating Books	\$229.51
Chamber of Manitowoc County	Promotion	\$50.00
Complete Office of Wisconsin	Copier Agreements	\$957.24
Comprise	Computer Maintenance	\$1,647.00
Delta Publications	I & AS Circulating Serials	\$40.00
Demco	MM Supplies	\$1,044.67
Ebsco	I & AS Circulating Serials	\$44.00
Fricke Printing Service Inc.	Printing	\$547.90
Gadzinski, Tim	Mileage/Programming	\$133.65
Graceland College Center	Staff Development	\$298.00
Hallman Lindsay	Building R & M	\$112.47
Journal Sentinel	I & AS Circulating Serials	\$58.00
Kiwanis Club of Manitowoc	Professional Services	\$27.50
Mailroom Finance Inc.	Postage	\$500.00

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Manitowoc Heating & Refrigeration	Building R & M	\$574.00
Manitowoc Public Utilities	Utilities	\$3,086.73
Manitowoc Rotary Club	Professional Services	\$372.00
Merizon Group	Computer Supplies	\$190.88
Midwest Tape	Youth/ I & AS Videos	\$281.11
MW StarWaste Holdings	Contractual	\$227.46
Office Depot, Inc.	Copier Supplies	\$699.80
OverDrive	eBooks	\$634.21
Pearson	Foundation - Literacy Supplies	\$144.56
Petersen, Mary	Foundation - Prof Services	\$50.00
Rogers Street Fishing Village Museum	Adventure Passes	\$75.00
Seehafer Broadcasting Corp.	Program & Promo	\$304.00
Skogen's Foodliner Inc.	Youth Programming	\$100.00
Sly Fox Ventures	Professional Services	\$5.76
Strand Adventures	Professional Services	\$270.00
US Bank	Supplies/1st Floor Redesign	\$4,589.10
Unique Management Services, Inc.	Collection Agency Fees	\$107.40
Walmart	Youth Supplies	\$4.50
WI Agricultural Education Center, Inc.	Adventure Passes	\$160.00
Wisconsin Library Association	Staff Development	\$138.00
Wisconsin Library Services	Foundation-Prof Services	\$6,700.00

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Wisconsin Maritime Museum	Youth Programming	\$180.00
Wisconsin Public Service	Utilities	\$41.54
Invoices to be paid July 2019		\$37,343.16