

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
APRIL 2026**

VENDOR	BUDGET LINE	AMOUNT
Abdo Publishing Company, Inc.	Youth Circulating Books	\$1,349.40
Amazon Capital Services	Supplies, Books, Videos	\$2,977.50
Bay Towel Inc.	Maintenance Contractual	\$575.24
Black, Craig	I & AS Audio	\$528.51
Casey, Katharine	Public Services Programming	\$100.00
Cavendish Square Publishing	Youth Circulating Books	\$186.03
CDW Government	Computer Supplies	\$96.95
Cengage	I & AS Circulating Books	\$527.65
Center Point Large Print	I & AS Circulating Books	\$152.22
Complete Office of Wisconsin	Copier Agreements/Supplies	\$484.18
Demco	Furniture	\$18,967.29
Fricke Printing Service Inc.	Printing	\$306.35
Fulton, Stephanie	Public Services Programming	\$50.00
Gadzinski, Tim	Public Services Programming	\$53.65
Ingram Library Services	I & AS/Youth Circulating Books	\$8,204.40
Manitowoc Public Utilities	Utilities	\$2,321.94
Midwest Tape, LLC	I & AS/ Youth Video	\$862.82
OverDrive	Youth/I & AS Circulating Books	\$3,319.01
Playaway Products	Youth Audio	\$24.99
Quadient Finance USA, Inc.	Postage	\$500.00
Seiler Bros Snowplowing	Maintenance Contractual	\$4,773.75
Swipeclock	Public Services Professional Services	\$105.00
Unique Management Services	Collection Agency Fees	\$256.30

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VENDOR	BUDGET LINE	AMOUNT
US Bank	Staff Development/Supplies	\$2,763.94
Winding Rivers Library System	Business Admin Professional Services	\$100.00
Wisconsin Library Association	Materials Staff Development	\$325.00
Wisconsin Public Service	Utilities	\$2,059.95
Xerox Business Solutions	Computer Supplies	\$2,012.35
Invoices Paid March 21, 2026 to April 24, 2026		\$53,984.42
City Hall Entries:		
Manitowoc Family Aquatic Center	I & AS Circulating Books-Adventure Passes	\$130.00
Fricke Printing Service Inc.	Youth Programming-Event Guide	\$332.81
Total Invoices Paid March 21, 2026 to April 24, 2026		\$54,447.23