

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
JULY 2024**

VENDOR	BUDGET LINE	AMOUNT
Accounting Research & Analytics LLC	I & AS Reference Serials	\$260.00
Amazon Capital Services	Supplies, Books, Videos	\$3,012.84
Backflow Prevention Services LLC	Maintenance Contractual	\$195.00
Baker & Taylor	Books	\$5,099.34
Baker & Taylor Entertainment	Audio & Video	\$561.11
Bay Towel, Inc.	Maintenance Contractual	\$383.43
Cengage	I & AS Circulating Books	\$203.13
Center Point Large Print	I & AS Circulating Books	\$147.42
Complete Office	Copier Agreements	\$283.04
Demco	Materials Management Supplies	\$943.23
Fricke Printing Service, Inc.	Printing	\$243.50
Gadzinski, Timothy	Public Services Programming	\$53.60
Gannett Wisconsin Media	I & AS Circulating Serials	\$75.01
Gates, Raymond	Youth Programming	\$150.00
Journal Sentinel Inc.	I & AS Circulating Serials	\$87.00
Manitowoc-Calumet Library System	Non Print/Computer Supplies	\$8,401.82
Manitowoc County 4H Leaders Assn.	I & AS Reference Serials	\$120.00
Manitowoc Public Utilities	Utilities	\$2,622.42
Marmic Fire & Safety	Maintenance Contractual	\$320.00
Merizon Group Inc.	Computer Supplies	\$307.43
Midwest Tape	I & AS Video	\$481.08
Odell, Kristin	Youth Staff Development	\$135.00
Oneida Nation	Youth Programming	\$200.00

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VENDOR	BUDGET LINE	AMOUNT
OverDrive	Youth/I&AS Circulating Books	\$875.70
Paul, Baptiste	Youth Programming	\$500.00
Pearson	Literacy Educational Supplies	\$886.42
Pozorski Hauling & Recycling	Maintenance Contractual	\$30.00
Schamburek, Katie (Glaze & Paint)	Youth Programming	\$96.00
Sign Me Up Outdoor Advertising, LLC	Public Services Programming & Promotion	\$600.00
Stuck, Joshua	Youth Programming	\$225.00
Swipeclock	Public Services Professional Services	\$99.75
Tumbleweed Press Inc.	Youth Non Print	\$1,200.00
US Bank	Supplies/Staff Development	\$2,850.93
Walmart	Public Services/Youth Programming	\$94.17
Wisconsin Library Association	Materials Staff Development	\$195.00
Wisconsin Media Group	I & AS Circulating Serials	\$50.00
Wisconsin Public Service	Utilities	\$43.59
Invoices Paid June 22, 2024 to July 19, 2024		\$32,031.96