

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
DECEMBER 2025-JANUARY 2026**

VENDOR	BUDGET LINE	AMOUNT
Adams, Sandra	Youth Circulating Books	\$10.00
Advantage Archives, LLC	Microfilm	\$3,975.00
Amazon Capital Services	Supplies, Books, Videos	\$3,325.00
AT&T	Telephone	\$128.45
Bay Towel	Maintenance Contractual	\$1,335.18
BayScan Technologies	Materials Supplies	\$903.08
Black, Craig	I & AS Audio	\$2,720.54
Brown County Historical Society	I & AS Circulating Serials	\$25.00
CDW Government	Computer Supplies	\$649.37
Cengage	I & AS Circulating Books	\$642.18
Center Point Large Print	I & AS Circulating Books	\$382.77
Complete Office of Wisconsin	Copier Agreements/Supplies	\$8,085.42
Dell Marketing L.P.	Computer Supplies	\$3,498.40
Demco	Materials Supplies	\$2,403.62
Ebsco Information Services	I & AS Reference Serials	\$1,288.87
Fellows, Patti	Literacy Contractual	\$34.97
Fricke Printing Service Inc.	Youth Programming	\$360.00
Gannett Wisconsin Media	I & AS Circulating Serials	\$177.00
Ingram Library Services LLC	Youth/I & AS Circulating Books	\$8,945.62
Journal Sentinel	I & AS Circulating Serials	\$182.00
Lerner Publishing Group Inc.	Youth Circulating Books	\$459.70
Manitowoc Public Utilities	Utilities	\$4,729.13
Merizon Group	Computer Supplies	\$676.36
Midwest Tape	I & AS/Youth Video	\$1,653.53

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VENDOR	BUDGET LINE	AMOUNT
Office Enterprises Incorporated	Postage	\$54.38
Odell, Kristin	Professional Services	\$135.00
OverDrive	Youth Circulating Books	\$9,008.14
Playaway Products LLC	Youth Non Print	\$1,257.91
Pozorski Hauling & Recycling	Janitorial Supplies	\$30.00
Quadient Finance USA, Inc.	Postage	\$1,500.00
Quadient Leasing USA, Inc.	Postage	\$418.50
Red Brick Resources Inc.	Youth Circulating Books	\$741.60
RFID Library Solutions, Inc.	Materials Contractual Services	\$16,000.00
Schamburek, Katie	Youth Programming	\$345.00
Schaus Mechanical Inc.	Building R & M	\$4,932.52
Schutz, Magdaline	Youth Programming	\$125.00
Seiler Bros Snowplowing	Maintenance Contractual	\$765.00
Steen Macek Paper	Youth Supplies	\$88.80
Strutz, Curt	Youth Programming	\$495.00
Swipeclock	Public Services Professional Services	\$210.00
Unique Management Services, Inc.	Collection Agency Fees	\$93.20
US Bank	Staff Development/Supplies	\$8,531.09
Washington Middle School	I & AS Reference Serials	\$50.00
Wisconsin Maritime Museum	Youth Programming	\$50.00
Wisconsin Public Service	Utilities	\$3,534.20
Zander Press Inc.	I & AS Circulating Serials	\$64.00
Invoices Paid November 22, 2025 to January 23, 2026		\$95,020.53