

MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
JULY 2026

VENDOR	BUDGET LINE	AMOUNT
Adams, Karin	Staff Development	\$1,441.50
Amazon Capital Services	Supplies, Books, Videos	\$3,437.80
Bay Towel Inc.	Janitorial Supplies	\$405.54
BayScan Technologies	Materials Supplies	\$1,214.11
Black, Craig	I & AS Audio	\$919.47
Brandt Buses, Inc.	Youth Programming	\$1,066.93
Casey, Katharine	Public Services Programming	\$50.00
Cengage	I & AS Circulating Books	\$1,064.80
Center Point Large Print	I & AS Circulating Books	\$177.99
Complete Office of Wisconsin	Copier Agreements/Supplies	\$238.78
Coughlan Companies LLC	Youth Circulating Books	\$31.96
Cretton Enterprises, Inc.	Janitorial Supplies	\$491.00
Crowley Gear	Business Administration Supplies	\$130.56
Demco	Materials Supplies	\$815.69
Gadzinski, Meredith	Staff Development	\$227.00
Hansen, Karen	Staff Development	\$447.95
Ingram Library Services	I & AS/Youth Circulating Books	\$10,472.53
Lerner Publishing Group	Youth Circulating Books	\$370.83
Manitowoc-Calumet Library System	Computer Supplies/Nonprint	\$764.78
Manitowoc Public Utilities	Utilities	\$2,770.32
Midwest Tape, LLC	I & AS/ Youth Video	\$2,593.06
Millcraft Paper Company	Public Services Office Supplies	\$109.99
OverDrive	Youth/I & AS Circulating Books	\$3,252.93

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Pozorski Hauling & Recycling	Maintenance Contractual	\$30.00
Red Brick Resources	Youth Circulating Books	\$576.79
Schutz, Magdaline	Youth Programming	\$150.00
Strutz, Caleb	Youth Programming	\$450.00
Suess Electronics	Computer Supplies	\$147.90
Sullivan, Sean	Youth Programming	\$595.75
Swipeclock	Public Services Professional Services	\$105.00
Tumbleweed Press Inc.	Youth Non Print	\$1,200.00
Unique Management Services	Collection Agency Fees	\$163.10
US Bank	Staff Development/Supplies	\$3,254.97
US Toy Company Inc.	Youth Supplies	\$47.90
Verbeten, Sharon	Youth Staff Development	\$74.29
Weber, Mark	Public Services Programming	\$75.00
Wisconsin Agricultural Education Center	I & AS Circulating Books	\$200.00
Wisconsin Library Association	Youth Staff Development	\$186.00
Wisconsin Public Service	Utilities	\$58.59
Xerox Business Solutions	Computer Supplies	\$372.00
Invoices Paid June 20, 2026 to July 24, 2026		\$40,182.81
City Hall Journal Entries		
Manitowoc Family Aquatic Center	Adventure Passes	\$130.00
Rahr West Art Museum	Youth Programming	\$100.00
Total Invoices Paid June 20, 2026 to July 24, 2026		\$40,412.81