MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
MAY and JUNE 2026

VENDOR	BUDGET LINE	AMOUNT
Amazon Capital Services	Supplies, Books, Videos	$8,813.86
Bay Towel Inc.	Janitorial Supplies	$990.03
Black, Craig	I & AS Audio	$1,216.98
Cengage	I & AS Circulating Books	$1,563.30
Center Point Large Print	I & AS Circulating Books	$672.39
Complete Office of Wisconsin	Copier Agreements/Supplies	$432.45
Cretton Enterprises, Inc.	Janitorial Supplies	$683.00
Demco	Furniture	$2,590.01
Devins-Horohoe, Lisa	Public Services Staff Development	$360.15
Fricke Printing Service Inc.	Printing	$842.85
Ingram Library Services	I & AS/Youth Circulating Books	$16,940.85
J&R Aquatic Animal Rescue	Youth Programming	$318.60
Lakeshore Business Interiors, Inc.	Furniture	$2,801.00
Lerner Publishing Group	Youth Circulating Books	$496.92
Library Ideas, LLC	Youth Audio/Youth Video	$1,256.30
Manitowoc-Calumet Library System	Computer Supplies/NonPrint	$13,893.52
Manitowoc Public Utilities	Utilities	$5,219.78
MidAmerica Books	Youth Circulating Books	$446.05
Midwest Tape, LLC	I & AS/ Youth Video	$3,925.74
New Readers Press	Literacy Educational Supplies	$296.17
Office Enterprises, Inc.	Postage	$116.17
Otis Elevator Company	Maintenance Contractual	$562.03
OverDrive	Youth/I & AS Circulating Books	$7,481.15

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VENDOR	BUDGET LINE	AMOUNT
Pike, Lisa	Materials Staff Development	$74.11
Pozorski Hauling & Recycling	Maintenance Contractual	$60.00
Quadient Leasing USA, Inc.	Postage	$418.50
Quadient Finance USA, Inc.	Postage	$1,562.97
Red Brick Resources	Youth Circulating Books	$797.16
Schwede, Betty	Youth Programming	$20.01
State of Wisconsin	I & AS Circulating Books	$23.00
Stuck, Joshua	Youth Programming	$391.00
Swipeclock	Public Services Professional Services	$210.00
Unique Management Services	Collection Agency Fees	$174.75
US Bank	Staff Development/Supplies	$6,590.53
Verbeten, Sharon	Youth Staff Development	$155.15
Wisconsin Library Services Inc.	I & AS Non Print	$3,991.94
Wisconsin Public Service	Utilities	$1,320.66
Xerox Business Solutions	Computer Supplies	$744.00
Invoices Paid April 25, 2026 to June 19, 2026		$88,453.08