

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
MARCH 2026**

VENDOR	BUDGET LINE	AMOUNT
Adams, Karin	Business Admin Professional Services	\$275.10
Amazon Capital Services	Supplies, Books, Videos	\$2,992.19
Bay Towel Inc.	Maintenance Contractual	\$193.60
Black, Craig	I & AS Audio	\$474.99
Buege, Kris	Youth Non Print	\$16.24
Cengage	I & AS Circulating Books	\$441.16
Center Point Large Print	I & AS Circulating Books	\$101.88
Coen, Alise	Public Services Professional Services	\$300.00
Complete Office of Wisconsin	Materials Supplies	\$400.54
Demco	Materials Supplies	\$647.92
Frederick, Michael	I & AS Circulating Books	\$25.00
Fricke Printing Service Inc.	Printing	\$188.55
Fulton, Stephanie	Public Services Programming	\$105.00
Info USA Marketing, Inc.	I & AS Circulating Books	\$425.00
Ingram Library Services	I & AS/Youth Circulating Books	\$7,117.14
Klug, Heinz	Public Services Professional Services	\$508.80
Library Solutions LLC	PS Prof Services/Computer Supplies	\$3,200.00
Little Sips Play Café	I & AS Circulating Books-Adventure Passes	\$227.49
Manitowoc County Historical Society	I & AS Circulating Books-Adventure Passes	\$80.00
Manitowoc Public Utilities	Utilities	\$2,236.05
Midwest Tape, LLC	I & AS/ Youth Video	\$783.40
Motion Picture Licensing Corporation	Public Services Professional Services	\$348.98
Otis Elevator Company	Building Repair & Maintenance	\$1,522.93

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VENDOR	BUDGET LINE	AMOUNT
OverDrive	Youth/I & AS Circulating Books	\$3,933.49
Pozorski Hauling & Recycling	Maintenance Contractual	\$60.00
Quadient Leasing USA, Inc.	Postage	\$418.50
Qwest Communications Company LLC	Telephone	\$0.90
Red Brick Resources Inc.	Youth Circulating Books	\$430.22
Steen Macek Paper Company	Public Services Office Supplies	\$53.63
Swipeclock	Public Services Professional Services	\$105.00
Today's Business Solutions, Inc.	Computer Supplies	\$73.12
Unique Management Services	Collection Agency Fees	\$11.65
US Bank	Staff Development/Supplies	\$7,550.89
Wisconsin Public Service	Utilities	\$1,967.47
Xerox Business Solutions	Computer Supplies	\$676.36
Invoices Paid February 21, 2026 to March 20, 2026		\$37,893.19