

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
APRIL 2024**

VENDOR	BUDGET LINE	AMOUNT
Amazon Capital Services	Supplies, Books, Videos	\$3,381.81
Baker & Taylor	Books	\$7,529.20
Baker & Taylor Entertainment	Audio & Video	\$230.69
Bay Towel, Inc.	Maintenance Contractual	\$592.46
Black, Craig	I & AS Audio	\$92.82
Cavendish Square	Youth Circulating Books	\$204.44
CDW Government	Computer Supplies	\$65.79
Cengage	I & AS Circulating Books	\$991.65
Center Point Large Print	I & AS Circulating Books	\$588.68
Complete Office	Copier Service Agreement	\$223.71
Costume Specialists	Youth Programming	\$180.00
Demco	Materials Management Supplies	\$199.08
Fricke Printing Service Inc.	Printing	\$9.80
Gannett Wisconsin Media	I & AS Circulating Serials	\$75.01
John, Max	IT Staff Development	\$806.44
Journal Sentinel Inc.	I & AS Circulating Serials	\$87.00
Jung, Eunsook	Public Services Professional Services	\$300.00
Kasbaum, Emily	Refund Lost Materials	\$27.93
Manitowoc Public Utilities	Utilities	\$2,281.18
Merizon Group Inc.	Computer Supplies	\$1,140.15
Midwest Tape	I & AS Video	\$395.81
Odell, Kristin	Staff Development	\$1,303.75
OverDrive	Youth/I&AS Circulating Books	\$3,022.46

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VENDOR	BUDGET LINE	AMOUNT
Paul Family Books LLC	Youth Programming	\$500.00
Pearson Education, Inc.	Literacy Educational Supplies	\$716.70
Pozorski Hauling & Recycling	Maintenance Contractual	\$30.00
Schutz, Magdaline	Youth Programming	\$125.00
Seiler Bros Snowplowing	Maintenance Contractual	\$1,376.00
Swipeclock	Public Services Professional Services	\$99.75
US Bank	Supplies/Staff Development	\$2,894.10
Unique Management Services, Inc.	Collection Agency Fees	\$116.50
Wisconsin Public Service	Utilities	\$929.41
Wolstenholme, Jeffrey	Computer Supplies	\$79.95
Invoices Paid March 23, 2024 to April 19, 2024		\$30,597.27