

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
MAY 2023**

VENDOR	BUDGET LINE	AMOUNT
Amazon Capital Services	Supplies, Books, Videos	\$3,017.13
AT&T	Telephone	\$56.27
Baker & Taylor	Books	\$16,288.24
Baker & Taylor Entertainment	Audio & Video	\$929.97
Bay Towel, Inc.	Maintenance Contractual	\$514.58
Bayscan Technologies	Materials Management Supplies	\$1,212.33
Cavendish Square Publishing	Youth Circulating Books	\$204.44
CDW Government Inc.	Computer Equipment & Supplies	\$2,295.74
Cengage	I & AS Circulating Books	\$1,812.94
Center Point Large Print	I & AS Circulating Books	\$47.94
Cintas Fire	Maintenance Contractual	\$371.29
Complete Office of Wisconsin Inc.	Copier Service Agreement	\$263.14
Costume Specialists	Youth Programming	\$320.00
Demco Inc.	Materials Management Supplies	\$393.76
Fort Atkinson, City of	I & AS Circulating Books	\$25.00
Friends of Mariners Trail	Public Services Programming & Promotion	\$200.00
Gadzinski, Meredith	Public Services Staff Development	\$304.85
Gadzinski, Tim	Public Services Programming & Promotion	\$13.76
Ingram	I & AS/Youth Circulating Books	\$284.53
Journal Sentinel	I & AS Circulating Serials	\$87.00
Manitowoc Public Utilities	Utilities	\$2,346.69
Manitowoc-Calumet Library System	Professional Services/Non Print	\$6,546.28
Merizon Group Inc.	Computer Supplies	\$3,574.70

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VENDOR	BUDGET LINE	AMOUNT
Midwest Tape, LLC	I & AS Video	\$664.91
Olsen, Colleen	Literacy Professional Services	\$50.00
Pearson Education, Inc.	Literacy Educational Supplies	\$166.77
Pozorski Hauling & Recycling	Maintenance Contractual	\$30.00
Schamburek, Katie (Glaze & Paint)	Youth Programming	\$120.00
The Creative Company	Youth Circulating Books	\$169.60
US Bank	Supplies/Staff Development	\$6,784.65
Unique Management Services Inc.	Collection Agency Fees	\$81.55
Van's Fire & Safety Inc.	Maintenance Contractual	\$250.00
Vogel, Cheryl (Smiling Moose)	Literacy Contractual	\$752.50
Walmart	Youth Supplies	\$24.36
Watson Label Products	Public Services Professional Services	\$2,434.27
Wisconsin Public Services	Utilities	\$604.36
Invoices to be paid May 2023		\$53,243.55