

**MANITOWOC PUBLIC LIBRARY
CHECK REGISTER
OCTOBER 7, 2019**

VENDOR	BUDGET LINE	AMOUNT
Beerntsen, Chad (BAOI LLC)	Grant Expenditure	\$2,975.00
M & A Electronics	Grant Expenditure	\$2,938.81
Invoices to be paid October 7, 2019		\$5,913.81