

Library Gift Expenditure Summary
MARCH 2019

Account Descr	MTD Amount	YTD Amount	Budget	Balance
FUND 004 Library Gift Fund				
E 004-3240600 Transfer to Library Fund	\$0.00	\$0.00	\$0.00	\$0.00
E 004-5513500 Lib Gift Expenses	\$681.43	\$2,412.89	\$0.00	-\$2,412.89
E 004-5513600 Lib Gift Exp-K Schmidt	\$0.00	\$0.00	\$0.00	\$0.00
FUND 004 Library Gift Fund	\$681.43	\$2,412.89	\$0.00	-\$2,412.89
	\$681.43	\$2,412.89	\$0.00	-\$2,412.89

((FUND="004")) and [Act Status]="Active"