

Library Gift Expenditure Summary
JULY 2019

Account Descr	MTD Amount	YTD Amount	Budget	Balance
FUND 004 Library Gift Fund				
E 004-5513500 Lib Gift Expenses	\$4,108.52	\$14,476.53	\$0.00	-\$14,476.53
E 004-5513600 Lib Gift Exp-K Schmidt	\$0.00	\$0.00	\$0.00	\$0.00
FUND 004 Library Gift Fund	\$4,108.52	\$14,476.53	\$0.00	-\$14,476.53
	\$4,108.52	\$14,476.53	\$0.00	-\$14,476.53

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