

Library Gift Expenditure Summary
AUGUST 2019

Account Descr	MTD Amount	YTD Amount	Budget	Balance
FUND 004 Library Gift Fund				
E 004-5513500 Lib Gift Expenses	\$4,395.18	\$18,871.71	\$0.00	-\$18,871.71
E 004-5513600 Lib Gift Exp-K Schmidt	\$0.00	\$0.00	\$0.00	\$0.00
FUND 004 Library Gift Fund	\$4,395.18	\$18,871.71	\$0.00	-\$18,871.71
	\$4,395.18	\$18,871.71	\$0.00	-\$18,871.71

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