

Grand Island Public Library Foundation

Library Support Expense

October - December 2015

	<u>Oct - Dec 15</u>
Ordinary Income/Expense	
Expense	
60400 · Library Program Support	
60410 · General Program Support	397.57
60430 · Children's Programming	
60431 · Baby Lapsit	108.10
60432 · Bear Fair	174.98
60433 · Book Bop	133.01
60434 · Pajama Time	9.60
60436 · Story & Pajama Time	360.86
60437 · Victorian Tea Party	97.43
60438 · Winter Break	141.24
60439 · Other	125.73
60430 · Children's Programming - Other	20.74
Total 60430 · Children's Programming	<u>1,171.69</u>
Total 60400 · Library Program Support	<u>1,569.26</u>
60450 · Teen Programming	
60451 · Anime Club	10.98
60453 · Teen Crafts	131.21
60454 · Winter Break	156.41
60450 · Teen Programming - Other	12.25
Total 60450 · Teen Programming	<u>310.85</u>
60470 · Adult Programming	
60472 · General Programming	100.08
60470 · Adult Programming - Other	550.00
Total 60470 · Adult Programming	<u>650.08</u>
60480 · Outreach Programming	
60481 · Children's Day at Fonner	30.92
60483 · Day of the Dead	30.96
60484 · Harvest of Harmony	71.66
60485 · Multicultural Coalition	17.82
60486 · Other	265.92
Total 60480 · Outreach Programming	<u>417.28</u>
Total Expense	<u><u>2,947.47</u></u>