

Grand Island Public Library Foundation

Library Support Expense

April - June 2016

Ordinary Income/Expense

Expense

60400 · Library Program Support	
60410 · General Program Support	
60411 · National Library Week	278.15
60410 · General Program Support - Other	<u>1,118.57</u>
Total 60410 · General Program Support	<u>1,396.72</u>
Total 60400 · Library Program Support	1,396.72
60440 · Children's Programming	
60441 · Baby Lapsit	32.17
60444 · Story & Pajama Time	<u>78.10</u>
Total 60440 · Children's Programming	110.27
60450 · Teen Programming	
60451 · Anime Club	13.03
60452 · Minecraft & Coding Club	739.50
60453 · Teen Crafts	11.74
60454 · Winter Break	<u>5.55</u>
Total 60450 · Teen Programming	769.82
60470 · Adult Programming	
60471 · Online Book Club	550.00
60472 · General Programming	<u>302.10</u>
Total 60470 · Adult Programming	852.10
60480 · Outreach Programming	
60486 · Other	121.32
60480 · Outreach Programming - Other	<u>24.60</u>
Total 60480 · Outreach Programming	145.92
60490 · Summer Reading Programming	
60491 · Children's Summer Reading	2,959.83
60492 · Teen Summer Reading	884.68
60493 · Adult Summer Reading	235.68
60490 · Summer Reading Programming - Other	<u>11.39</u>
Total 60490 · Summer Reading Programming	4,091.58
Total Expense	7,366.41

