

2017 Friends Grants - 3951

		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Administration	Monthly totals:	\$3,575	\$2,700	\$3,100	\$2,350	\$11,725
	6301 Supplies	\$0	\$500	\$500		\$1,000
	6303 Memberships	\$1,000	\$1,000	\$500		\$2,500
	6305 Awards & Recognition	\$750	\$325		\$250	\$1,325
	6307 Food & Provisions	\$375	\$375	\$375	\$375	\$1,500
	6320.2 Printing	\$0	\$100	\$325	\$325	\$750
	6412 Advertising	\$400	\$400	\$400	\$400	\$1,600
	6599 Contracts	\$1,050		\$1,000	\$1,000	\$3,050
Children's	Monthly totals:	\$5,700	\$6,000	\$6,100	\$5,800	\$23,600
	6301 Supplies	\$3,000	\$3,000	\$3,000	\$3,000	\$12,000
	6303 Memberships	\$300		\$300		\$600
	6599 Contracts	\$2,400	\$3,000	\$2,800	\$2,800	\$11,000
Public Services	Monthly totals:	\$0	\$0	\$0	\$0	\$0
Community Partnerships	Monthly totals:	\$5,900	\$7,000	\$5,800	\$5,800	\$24,500
	6301 Supplies	\$3,000	\$3,000	\$3,000	\$3,000	\$12,000
	6303 Memberships	\$500	\$1,000			\$1,500
	6599 Contracts	\$2,400	\$3,000	\$2,800	\$2,800	\$11,000
Materials Management	Monthly totals:	\$0	\$800	\$0	\$800	\$1,600
	6315 Library Materials		\$800		\$800	\$0

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Network Services	Monthly totals:	\$1,825	\$500	\$2,000	\$2,250	\$6,575
	6301 Supplies				\$250	\$250
	6327 Misc. Equipment	\$1,825	\$500	\$1,500	\$1,500	\$5,325
	6599 Contracts			\$500	\$500	\$1,000
	Quarterly totals:	\$17,000	\$17,000	\$17,000	\$17,000	\$68,000