

2018 Friends Grants - 3951		1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	Total
Administration - 16010	Monthly totals:	\$3,175	\$3,100	\$4,425	\$4,100	\$14,800
	6201 Training/Travel	\$500	\$0	\$500	\$500	\$1,500
	6303 Memberships	\$0	\$500	\$1,000	\$500	\$2,000
	6305 Awards & Recogniti	\$0	\$400	\$325	\$500	\$1,225
	6307 Food & Provisions	\$700	\$700	\$700	\$700	\$2,800
	6320.2 Printing	\$400	\$400	\$400	\$400	\$1,600
	6412 Advertising	\$500	\$500	\$500	\$500	\$2,000
	6599 Contracts	\$1,075	\$600	\$1,000	\$1,000	\$3,675
Children's - 16021	Monthly totals:	\$5,700	\$5,800	\$6,100	\$6,000	\$23,600
	6301 Supplies	\$3,000	\$3,000	\$3,000	\$3,000	\$12,000
	6303 Memberships	\$300	\$0	\$300	\$0	\$600
	6599 Contracts	\$2,400	\$2,800	\$2,800	\$3,000	\$11,000
Public Services - 16023	Monthly totals:	\$1,000	\$1,000	\$1,000	\$750	\$3,750
	6301 Supplies	\$500	\$500	\$500	\$500	\$2,000
	6599 Contracts	\$500	\$500	\$500	\$250	\$1,750
Community Partnerships - 16024	Monthly totals:	\$5,300	\$5,800	\$3,800	\$2,800	\$17,700
	6301 Supplies	\$2,000	\$2,000	\$1,000	\$0	\$5,000
	6303 Memberships	\$500	\$1,000	\$0	\$0	\$1,500
	6599 Contracts	\$2,800	\$2,800	\$2,800	\$2,800	\$11,200
Materials Management - 16032	Monthly totals:	\$0	\$800	\$0	\$800	\$1,600
	6315 Library Materials	\$0	\$800	\$0	\$800	\$1,600
Network Services - 16033	Monthly totals:	\$1,825	\$500	\$1,675	\$2,550	\$6,550
	6301 Supplies	\$0	\$0	\$0	\$250	\$250
	6327 Misc. Equipment	\$1,825	\$500	\$1,175	\$1,800	\$5,300
	6599 Contracts	\$0	\$0	\$500	\$500	\$1,000
Quarterly totals:		\$17,000	\$17,000	\$17,000	\$17,000	\$68,000