

## Budget Adjustments

October 15, 2019

- From Expense line L7410.142 (Director Salary)  
Transfer \$700  
To Expense Line L7410.143 (Asst. Director Salary)
- From Income line L2705 (Gifts Donations)  
Transfer \$12,000  
To Expense Line L7410.2 (Equipment ADK Foundation Air Conditioner)
- From Income Line L2705 (Gifts Donations-ADK Foundation-Social Media)  
Transfer \$1,000  
To Expense Line L7410.144 (Library Aide Salary)
- From Income line L2761 (Grants CFGM- Tech Support)  
Transfer \$500  
To Expense L7410.429 (Programs)
- From Income line L2760.4 (Grant SALS- Notary)  
Transfer \$80  
To Expense L7410.423 (Training)
- From Expense line L3840G (Grant Little-Operations)  
Transfer \$177.30  
To Expense L7410.423 (Training -Harassment)
- From Income line L2760.4 (Grant SALS -Air Conditioner)  
Transfer \$5,000  
To Expense L7410.2 (Equipment- Air Conditioner)
- From Income Line L2690 (Compensation for Lost Books)  
Transfer \$92.87  
To Expense L7410.410A (Repayment Lost Book)
- From Expense Line L7410.429G (Grant Little-Operations)  
Transfer \$600  
To Expense Line L7410.430 (Supplies)

  
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Approved By Library Board of Trustees  
October 15, 2019