

Madison Public Library
2023 Carry Forward Funds
Refer to the Supplementary Notes for detailed information

PROJECT STRING	PROJECT TITLE	PROJECT STRING DESCRIPTION	CARRY FORWARD
12157 -50 -200-50003	MPLF ANNUAL DONATION	PATHWAY TO COOPERATIVE ENTREPR	\$3,713.44
12157 -50 -200-50103	MPLF ANNUAL DONATION	GENERAL COLLECTION	\$5,026.23
12157 -50 -200-50104	MPLF ANNUAL DONATION	TECHNOLOGY UDPATES	\$22,520.08
12158 -50 -200-50004	MPLF DONOR DESIGNATED	HAW ADULT & CHILDREN'S PROGRAMS	\$500.00
12158 -50 -200-50007	MPLF DONOR DESIGNATED	MEA BILINGUAL PROGRAMS	\$1,762.96
12158 -50 -200-50009	MPLF DONOR DESIGNATED	ONE BOOK AT A TIME	\$1,002.17
12158 -50 -200-50011	MPLF DONOR DESIGNATED	DIGITAL & VIRTUAL COLLECTIONS	\$3,800.00
12158 -50 -200-50014	MPLF DONOR DESIGNATED	ROSEMARY LEE INTERN	\$2,258.97
12158 -50 -200-50103	MPLF DONOR DESIGNATED	HAW BILINGUAL ART & PROGRAMS	\$1,000.00
12158 -50 -200-50112	MPLF DONOR DESIGNATED	MEADOWRIDGE KITCHEN	\$410.15
12158 -50 -200-50118	MPLF DONOR DESIGNATED	VARIOUS SMALL DONOR DESIGNATED	\$13,097.77
12158 -50 -200-50755	MPLF DONOR DESIGNATED	MEADOWRIDGE UNRESTRICTED	\$562.05
12158 -50 -200-50756	MPLF DONOR DESIGNATED	MONROE ST UNRESTRICTED	\$8,346.12
12158 -50 -200-50757	MPLF DONOR DESIGNATED	PINNEY UNRESTRICTED	\$2,224.53
12158 -50 -200-50758	MPLF DONOR DESIGNATED	SEQUOYA UNRESTRICTED	\$2,561.32
12158 -50 -200-50759	MPLF DONOR DESIGNATED	GOODMAN SOUTH UNRESTRICTED	\$700.87
12159 -50 -200-50100	MPLF ENDOWMENT	PRINT BOOKS FOR PURCHASE	\$593.71
12159 -50 -200-50102	MPLF ENDOWMENT	MOHAUPT (SEQ)	\$1,113.88
12159 -50 -200-50751	MPLF ENDOWMENT	CENTRAL ENDOWMENT	\$2,786.88
12159 -50 -200-50754	MPLF ENDOWMENT	LAKEVIEW	\$528.02
12159 -50 -200-50755	MPLF ENDOWMENT	MEADOWRIDGE	\$1,912.04
12159 -50 -200-50757	MPLF ENDOWMENT	PINNEY	\$3,971.06
12159 -50 -200-50758	MPLF ENDOWMENT	SEQUOYA	\$6,711.17
12159 -50 -200-50759	MPLF ENDOWMENT	GOODMAN SOUTH	\$1,178.49
12160 -50 -200-50755	MPL FRIENDS	FRIENDS OF MEADOWRIDGE	\$100.00
12160 -50 -200-50757	MPL FRIENDS	FRIENDS OF PINNEY	\$11,728.83
12160 -50 -201-50754	MPL FRIENDS	LAKEVIEW FRIENDS COLLECTIONS	\$4.04
12160 -50 -201-50757	MPL FRIENDS	PINNEY FRIENDS COLLECTION	\$196.74
12160 -50 -201-50758	MPL FRIENDS	SEQUOYA FRIENDS COLLECTIONS	\$2,154.35
12161 -50 -200-50001	MPLF MINI GRANTS	PRIDE AFFINITY GROUP 2022	\$271.01
12161 -50 -200-50003	MPLF MINI GRANTS	VOLUNTEER APPRECIATION	\$311.43
12161 -50 -200-50005	MPLF MINI GRANTS	SEQUOYA SEWING MACHINES	\$84.77
12161 -50 -200-50008	MPLF MINI GRANTS	BIRDING BACKPACKS	\$509.82
12161 -50 -200-50021	MPLF MINI GRANTS	YOUTH VOICES WRITER'S CONTEST	\$53.04
12225 -50 -152-	MPLF ROSEN WESTON GIFT	MPLF ROSEN WESTON LAK COLLECTI	\$16,714.92
12225 -50 -200-	MPLF ROSEN WESTON GIFT	MPLF ROSEN WESTON TEEN LIBRAR	\$30,838.67
12225 -50 -200-50001	MPLF ROSEN WESTON GIFT	MPLF ROSEN WESTON PROGRAMS	\$5,805.07
12225 -50 -200-50754	MPLF ROSEN WESTON GIFT	MPLF ROSEN WESTON REMODEL	\$19,650.35
12634 -50 -200-50001	PINNEY PLAYLAB	PINNEY COMMUNITY ART	\$28,530.63
12634 -50 -200-50002	PINNEY PLAYLAB	PLAYLAB EARLY LEARNING	\$43,652.19
12634 -50 -200-50003	PINNEY PLAYLAB	ADULT/COMMUNITY LEARNING	\$32,724.95
13688 -50 -200	LSTA - RESOURCE SHARING	CATALOG RIO & MFD NON-MARC	\$2,148.26
13780 -50 -200	NATIONAL LEADERSHIP GRANTS FOR LIBR	DEVELOP LIBRARIAN'S TOOLKIT	\$104,726.26
13826 -50 -150	AMPLIFYING COMMUNITY VOICES	AMPLIFYING COMMUNITY VOICES	\$189,821.13
14286-50-200-50107	LIBRARY ALL STAFF DAY	MPLF FUNDS	\$824.14
14398-50-200-50001	LIBRARY TAKEOVER	MPLF FUNDS	\$5,076.10
14543-50-200-50001	OUR TOWN EVERYWHERE	OUR TOWN MPLF FUNDED	\$2,793.06
14566-50-200-50001	PARENTS AS FIRST TEACHERS	PAFT MPLF FUNDED	\$13,960.83
14673 -50 -200-50001	MAKING JUSTICE	MAKING JUSTICE DONATION FUNDED	\$54,827.30
14828-50-200-50001	WE READ	WE READ PROGRAM MPLF FUNDS	\$6,291.61
14829-50-200-50001	YOUTH DELIVERY	YOUTH DELIVERY PROGRAM MPLF FUNDS	\$5,361.70
14830-50-200	PLA DIGITAL LITERACY	PLA DIGITAL LITERACY	\$2,172.32
`	ART EXHIBITIONS	MPLF FUNDED ART EXHIBITIONS	\$154.31
GRAND TOTAL			\$669,769.74
FUNDS INTENDED TO BE SPENT OVER MULTIPLE YEARS			\$260,123.05
COLLECTIONS FUNDS			\$42,701.64
PROGRAMMING FUNDS, NOT INCLUDING FUNDS TO BE SPENT OVER MULTIPLE YEARS			\$105,478.65
OTHER FUNDS			\$261,466.40
GRAND TOTAL			\$669,769.74