

MADISON PUBLIC LIBRARY CITY LEVY PROGRAM SPENDING
AS OF OCTOBER 31, 2019

ORG CODE	OBJECT	ACCOUNT DESCRIPTION	YTD TOTAL
50100751	53155	LIB PUBLIC SERVICE CENTRAL PROGRAM SUPPLIES	36.41
50221	53155	LIB COMM ENGAGE YOUTH PROGRAM SUPPLIES	481.85
50221751	53155	LIB COMM ENGAGE YOUTH CENTRAL PROGRAM SUPPLIES	4,473.68
50221751	54695	LIB COMM ENGAGE YOUTH CENTRAL PROGRAM SERVICES	2,895.00
50221752	53155	LIB COMM ENGAGE YOUTH HAW PROGRAM SUPPLIES	405.66
50221752	54695	LIB COMM ENGAGE YOUTH HAW PROGRAM SERVICES	1,610.00
50221753	53155	LIB COMM ENGAGE YOUTH ASHMAN PROGRAM SUPPLIES	397.23
50221753	54695	LIB COMM ENGAGE YOUTH ASHMAN PROGRAM SERVICES	2,810.00
50221754	53155	LIB COMM ENGAGE YOUTH LAKEVIEW PROGRAM SUPPLIES	41,658.99
50221754	54695	LIB COMM ENGAGE YOUTH LAKEVIEW PROGRAM SERVICES	2,355.00
50221755	53155	LIB COMM ENGAGE YOUTH MEA PROGRAM SUPPLIES	530.66
50221755	54695	LIB COMM ENGAGE YOUTH MEA PROGRAM SERVICES	3,450.00
50221756	53155	LIB COMM ENGAGE YOUTH MONROE PROGRAM SUPPLIES	245.26
50221756	54695	LIB COMM ENGAGE YOUTH MONROE PROGRAM SERVICES	125.00
50221757	53155	LIB COMM ENGAGE YOUTH PINNEY PROGRAM SUPPLIES	195.24
50221757	54695	LIB COMM ENGAGE YOUTH PINNEY PROGRAM SERVICES	800.00
50221758	53155	LIB COMM ENGAGE YOUTH SEQ PROGRAM SUPPLIES	970.21
50221759	53155	LIB COMM ENGAGE YOUTH SMB PROGRAM SUPPLIES	624.25
50221759	54695	LIB COMM ENGAGE YOUTH SMB PROGRAM SERVICES	2,737.50
50222751	53155	LIB COMM ENGAGE TEEN CENTRAL PROGRAM SUPPLIES	1,101.97
50222751	54695	LIB COMM ENGAGE TEEN CENTRAL PROGRAM SERVICES	800.00
50222754	53155	LIB COMM ENGAGE TEEN LAKEVIEW PROGRAM SUPPLIES	12.17
50222755	53155	LIB COMM ENGAGE TEEN MEA PROGRAM SUPPLIES	1,199.26
50222755	54695	LIB COMM ENGAGE TEEN MEA PROGRAM SERVICES	200.00
50222759	53155	LIB COMM ENGAGE TEEN SMB PROGRAM SUPPLIES	299.08
50222759	54695	LIB COMM ENGAGE TEEN SMB PROGRAM SERVICES	420.00
50223	53155	LIB COM ENGAGE ADULT PROGRAM SUPPLIES	587.77
50223	54695	LIB COM ENGAGE ADULT PROGRAM SERVICES	650.00
50223751	53155	LIB COMM ENGAGE ADULT CENTRAL PROGRAM SUPPLIES	1,919.76
50223751	54695	LIB COMM ENGAGE ADULT CENTRAL PROGRAM SERVICES	2,835.00
50223752	54695	LIB COMM ENGAGE ADULT HAW PROGRAM SERVICES	300.00
50223753	53155	LIB COMM ENGAGE ADULT ASHMAN PROGRAM SUPPLIES	44.42
50223753	54695	LIB COMM ENGAGE ADULT ASHMAN PROGRAM SERVICES	2,040.00
50223754	53155	LIB COMM ENGAGE ADULT LAKEVIEW PROGRAM SUPPLIES	306.98
50223754	54695	LIB COMM ENGAGE ADULT LAKEVIEW PROGRAM SERVICES	1,325.00
50223755	53155	LIB COMM ENGAGE ADULT MEA PROGRAM SUPPLIES	195.09
50223755	54695	LIB COMM ENGAGE ADULT MEA PROGRAM SERVICES	375.00
50223756	53155	LIB COMM ENGAGE ADULT MONROE PROGRAM SUPPLIES	52.48
50223757	53155	LIB COMM ENGAGE ADULT PINNEY PROGRAM SUPPLIES	100.00
50223758	53155	LIB COMM ENGAGE ADULT SEQ PROGRAM SUPPLIES	326.80
50223758	54695	LIB COMM ENGAGE ADULT SEQ PROGRAM SERVICES	300.00
50223759	53155	LIB COMM ENGAGE ADULT SMB PROGRAM SUPPLIES	214.12
50223759	54695	LIB COMM ENGAGE ADULT SMB PROGRAM SERVICES	500.00

MADISON PUBLIC LIBRARY CITY LEVY PROGRAM SPENDING
AS OF OCTOBER 31, 2019

ORG CODE	OBJECT	ACCOUNT DESCRIPTION	YTD TOTAL
50224751	54695	LIB COMM ENGAGE ALL AGES CEN PROGRAM SERVICES	1,987.00
50224752	54695	LIB COMM ENGAGE ALL AGES HAW PROGRAM SERVICES	1,987.00
50224755	54695	LIB COMM ENGAGE ALL AGES MEA PROGRAM SERVICES	2,937.00
50224758	54695	LIB COMM ENGAGE ALL AGES SEQ PROGRAM SERVICES	130.00
50224759	53155	LIB COMM ENGAGE ALL AGES SMB PROGRAM SUPPLIES	3.98
50224759	54695	LIB COMM ENGAGE ALL AGES SMB PROGRAM SERVICES	1,987.00
50225751	53155	LIB COMM ENGAGE BUBBLER CEN PROGRAM SUPPLIES	22,891.26
50225751	54695	LIB COMM ENGAGE BUBBLER CEN PROGRAM SERVICES	22,147.00
50224753	53155	LIB COMM ENGAGE ALL AGES ASH PROGRAM SUPPLIES	500.58
50225754	54695	LIB COMM ENGAGE BUBBLER LAK PROGRAM SERVICES	650.00
50225756	54695	LIB COMM ENGAGE SUBBLER MSB PROGRAM SERVICES	100.00
50225753	54695	LIB COMM ENGAGE BUBBLER ASH PROGRAM SERVICES	2,100.00
50224754	54695	LIB COMM ENGAGE ALL AGES LAK PROGRAM SERVICES	1,987.00
50225755	53155	LIB COMM ENGAGE BUBBLER MEA PROGRAM SUPPLIES	314.65
50225757	53155	LIB COMM ENGAGE BUBBLE PIN PROGRAM SUPPLIES	155.31
50225757	54695	LIB COMM ENGAGE BUBBLE PIN PROGRAM SERVICES	825.00
50225752	54695	LIB COMM ENGAGE BUBBLER HAW PROGRAM SERVICES	250.00
50225758	54695	LIB COMM ENGAGE BUBBLER SEQ PROGRAM SERVICES	450.00
		GRAND TOTAL	144,309.62