

<b>JEFFERSON-MADISON REGIONAL LIBRARY</b> <b>EQUIPMENT FUND - FY2019 Summary</b> <b>Revenues &amp; Expenditures thru July 31, 2018</b>
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**FY2019 YTD Revenues** \$ 21,418

**FY2019 YTD Expenditures**

Other Supplies	\$ 145
Service Contracts	\$ 729
Equipment Rental	\$ 859

**Total Expenses** \$ 1,732

**FY2019 YTD Balance** \$ 19,686

FY2018 Ending Balance \$ 456,266

**TOTAL CURRENT BALANCE** \$ 475,952

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**Items Purchased**

Office Equipment \$ -

Computer Software \$ -

Computer Hardware \$ -