

Trust Fund Expenditures - Continued			
Vendor	Account	Description	Amount
Brodart	Gladys Pedlow (Wilcox) Memorial Fund and Margaret Morgan and Mary Morgan Pedlow Memorial Fund	Books Available for Other – Sandy Reiersen Memorial	\$40.37
TOTAL			\$8,709.99

FISCAL IMPACT:

The fiscal impact of this action is \$8,709.99. Funds are available in the Grants & Restricted Programs Fund Library Trust Expenditure Account 5145001-450200.

Prepared by: Christina Hernandez, Accounting Technician
Approved by: Erin Christmas, Library Director