

Ontario Public Library			
2023 INCOME			
	CODES		\$ Change 2022/2023
Town of Ontario	A2360	583320	41121
WCSD	A1001	10000	0
Library Receipts		11500	-7150
Fund Balance	A909	7803	7083
TOTAL INCOME		612623	41054
Ontario Public Library			
2023 EXPENSES			
	CODES	2023	\$ Change 2022/2023
Personnel Wages	A7410.1	328600	8700
Personnel Services	A7410.8	176873	16473
Equipment	A7410.2	6500	0
Contractual	A7410.4	100650	16601
TOTAL EXPENSES		612623	41774