Open Restricted Funds Report January 1, 2024							
		Donation			**Expense**		**Still open**
	partly spent						
	All spent						
	Setla funds						
	Early items						
2010-2012 ?	Nelson Butler Acquisitions	$ 1,110.00					
2010-2012 ?	Past and Present Onon Cty		Butler		$ 84.94		
2010-2012 ?	Thomas Butler Journal x2		Butler		$ 30.00		
2010-2012 ?	Morris Machine Works		Butler		$ 35.23		
2010-2012 ?	NY Soldiers in Civil War		Butler		$ 65.00		
8/27/2021	Local history books from Nelson Buller fund		Butler		$ 74.32		
1/13/2022	Where the cotton grows		Butler		$ 29.35		
6/16/2017	BPL for 2 2017 Lyre Yearbooks		Butler		$ 130.00		
1/12/2017	Mutual Library Bindery local history,Butler fund		Butler		$ 203.25		
7/14/2016	Baker High School, yearbook, N Butler Fund		Butler		$ 65.00		
9/11/2015	BPL, N.Y. Family History Guide, N. Butler Fund		Butler		$ 85.00		
	Total =	$ 1,110.00		Total =	$ 802.09		$ 307.91
2/5/2016	for food for Library Programs, by Kim Setla	$ 250.00					
10/27/2015	Suzanne McCarthy, Vol Lunch, Kim Setla Fund				$ 37.77		
10/27/2015	Cathy Johnson, Vol Lunch, Kim Setla Fund				$ 29.41		
10/27/2015	Nancy Platz, Vol Lunch, Kim Setla Fund				$ 11.99		
6/25/2015	Kim Setla, Esq. grocery purchases BPL prgms	$ 250.00					
11/17/2016	Corrinne Kushner Vol Luncheon Kim Setla Fund				$ 6.17		
11/17/2016	Terri Spiegel Vol Luncheon Kim Setla Fund				$ 75.42		
6/12/2019	Ruth Connell Award				$ 55.00		
	Total =	$ 500.00		Total =	$ 215.76		$ 284.24

5/19/2015	Mitchell- Book in Honor of Janet Burns, restricted	$ 50.00					
	Deloria Fund	$ 1,050.00					
9/15/2016	Baldwinsville Public Library books Deloria fund				$ 385.18		
11/17/2016	Bville Public Library books mem of Claire Deloria				$ 58.66		
2/23/2018	Bville Public Library books mem of Claire Deloria				$ 137.96		
	Total =	$ 1,100.00		Total =	$ 581.80		$ 518.20
4/11/2019	Donation from Jeanne Kogl for Local History	$ 50.00					$ 50.00
8/18/2020	Sue Downey for Covid 19 expenses	$ 8,000.00					
9/6/2020	covid sprayer				$ 4,000.99		
10/20/2020	covid sprayer solution				$ 267.30		
1/20/2021	covid sprayer solution				$ 184.19		
	Total =	$ 8,000.00		Total =	$ 4,452.48		$ 3,547.52
5/17/2021	Scott Roux for books mem Maryella Annal	$ 50.00					$ 50.00
11/4/2021	Geoffrey Hammill for doll house maintenance	$ 100.00					$ 100.00
6/8/2022	BMS Express for childrens area renovations	$ 100.00					
6/2/2023	Annals Angels for renovation fund	$ 165.00					
6/2/2023	Cash for renovation fund	$ 60.00					
	Total =	$ 325.00					$ 325.00
		Open Restricted Funds available total =					$ 5,182.87