

Northern Michigan Library Network
Operating Budget
 October 1, 2016 - September 30, 2017

	Amount	Line Item	Total
EXPENSES			
Professional and Contractual			
FY 2015/2016 Audit, Legal Fees	1,500		1,500
Insurance			
Directors, Officers Liability	600		600
TOTAL EXPENSES			\$2,100
 REVENUES			
Transfer from UPRLC, ALS	1,600		1,600
Building Lease - Superiorland Library Cooperative	1		1
Transfer from Superiorland Library Cooperative	499		499
TOTAL REVENUES			\$2,100