

Jan's August 2016 Report

Interlibrary Loans:

1. Library Material Going Out To Other Libraries	24
2. Library Material Coming In From Other Libraries	51
3. Book Club Books From the State Library	12

Memorials:

1. George & Jennie Kay Green	\$25.00
2. Allen Davenport	<u>\$50.00</u>
Total	\$75.00

Donations:

1. Linda Griffin	\$25.00
2. Scott Loree	<u>\$50.00</u>
Total	\$75.00

Other Fees:

1. Tiffany Beard (replacement cost)	\$38.87
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Fees & Cost:

1. Fines	\$418.69
2. Copies	\$200.50
3. New Cards	\$58.00
4. Visitor's Passes	\$99.00
5. Lost Items	\$9.95
6. Laminations	\$6.25
7. Donations	\$3.45
8. Miscellaneous	\$0
9. Bill Tower	<u>\$260.75</u>
Total	<u>\$1,056.59</u>

Deposits for August:

1. August 4, 2016	\$283.81
2. August 11, 2016	\$280.10
3. August 18, 2016	\$236.00
4. August 25, 2016	\$339.80
5. August 31, 2016	\$105.75
Total	\$1,245.46

Friends of the Library Deposits:

\$179.25