

## *Jan's September 2016 Report*

### **Interlibrary Loans:**

1. Library Material Loaned Out to Other Libraries	13
2. Library Material Borrowed From Other Libraries	45
3. Book Club Books From the State Library	12

### **Memorials:**

No Memorial This Month

### **Donations:**

No Donations This Month

### **Other Fees:**

1. Wensil Smith (Cemetery Book)	\$25.00
2. Friends of the Library ( Postage and Banner)	\$102.72

**Total** **\$127.72**

### **Fees & Cost:**

1. Fines	\$340.97
2. Copies	\$169.50
3. New Cards	\$40.00
4. Visitor's Pass	\$125.00
5. Lost Items	\$30.40
6. Lamination	\$6.00
7. Donations	\$0.60
8. Miscellaneous	\$0.00
9. Bill Tower	\$238.75

**Total** **\$951.22**

### **Deposits for September:**

1. September 6, 2016	\$158.20
2. September 15, 2016	\$254.48
3. September 23, 2016	\$317.32
4. September 30, 2016	<u>\$348.94</u>

**Total** **\$1,078.94**

**Friends of the Library Deposits for September** **\$256.25**

*The Library was closed September 2nd through September 5th for Labor Day*