Kaukauna Public Library 2024 Revenue Report

										County Allocation for Library Services							Lost/
	Total Fines		Computer Printing/ Photocopies		Faxes	Laminating		Total Library Generated Revenue		Outagamie County Appropriation	Calumet County Appropriation	Brown County Appropriation	Total County Allocations	Total Library Revenue to City		Replacement/ Bills Transferred to Materials	
January	\$	3.74	\$ 467.91	. \$	53.60	\$	22.00	\$	547.25					\$	547.25	\$	92.84
February	\$	26.50	\$ 469.20) \$	63.50	\$	19.60	\$	578.80					\$	578.80	\$	36.11
March	\$	12.32	\$ 580.95	\$	57.50	\$	1.00	\$	651.77					\$	651.77	\$	145.00
April	\$	8.97	\$ 587.36	\$	73.35	\$	3.00	\$	672.68	\$ 95,259.00	\$ 97,524.00	\$ 19,386.00	\$ 212,169.00	\$	212,841.68	\$	141.50
May	\$	3.44	\$ 589.26	\$	94.50	\$	1.00	\$	688.20					\$	688.20	\$	142.05
June	\$	20.10	\$ 528.85	\$	45.60	\$	1.25	\$	595.80					\$	595.80	\$	87.82
Totals	\$	75.07	\$ 3,223.53		\$ 388.05	\$	47.85	\$	3,734.50	\$95,259.00	\$97,524.00	\$19,386.00	\$212,169.00	\$	215,903.50	\$	645.32

As Financial Secretary I have reviewed and approved this report:

Jane Vondracek Financial Secretary