

Kaukauna Public Library

2026 Revenue Report

						County Allocation for Library Services					Total Library Revenue to City	Lost/ Replacement/ Bills Transferred to Materials
	Total Fines	Computer Printing/ Photocopies	Faxes	Laminating	Total Library Generated Revenue	Outagamie County Appropriation	Calumet County Appropriation	Brown County Appropriation	Winnebago County Appropriation	Total County Allocations		
January	\$ 1.28	\$ 410.07	\$ 69.25	\$ -	\$ 480.60						\$ 480.60	\$ 36.62
February	\$ 1.00	\$ 451.91	\$ 38.32	\$ 13.25	\$ 504.48						\$ 504.48	\$ 246.14
March	\$ 2.25	\$ 636.97	\$ 46.50	\$ 4.00	\$ 689.72	\$ 106,810.00	\$ 102,485.00	\$ 20,159.00		\$ 229,454.00	\$ 230,143.72	\$ 173.05
April	\$ 0.27	\$ 898.33	\$ 42.00	\$ 8.00	\$ 948.60				\$ 4,589.00	\$ 4,589.00	\$ 5,537.60	\$ 281.23
May	\$ 12.19	\$ 534.41	\$ 28.10	\$ 29.00	\$ 603.70						\$ 603.70	\$ 126.41
June	\$ 6.10	\$ 811.11	\$ 43.00	\$ 1.00	\$ 861.21						\$ 861.21	\$ 180.62
July	\$ 7.63	\$ 445.43	\$ 25.50	\$ -	\$ 478.56	\$ 106,810.00					\$ 478.56	\$ 86.39
August	\$ 14.13	\$ 681.61	\$ 59.70	\$ 13.00	\$ 768.44						\$ 768.44	\$ 75.73
Totals	\$ 44.85	\$ 4,869.84	\$ 352.37	\$ 68.25	\$ 5,335.31	\$ 106,810.00	\$ 102,485.00	\$ 20,159.00	\$4,589.00	\$234,043.00	\$ 239,378.31	\$ 455.81

As Financial Secretary I have reviewed and approved this report:

Joseph Lucas
Financial Secretary