		Kaukauna Public Library 2025 Revenue Report																		
	CC												County Allocation for Library Services						Lost/	
	Тс	otal 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	Total Library Revenue to City		Replacement/ Bills Transferred to Materials		
January	\$	4.59	\$	319.23	\$	71.60	\$	7.00	\$	402.42						\$	402.42	\$	262.18	
February	\$	4.99	\$	392.21	\$	44.50	\$	6.00	\$	447.70						\$	447.70	\$	100.65	
March	\$	4.07	\$	581.98	\$	56.12	\$	19.00	\$	661.17						\$	661.17	\$	154.00	
April	\$	15.74	\$	589.85	\$	42.15	\$	3.09	\$	650.83	\$ 106,474.50	\$ 90,540.00	\$ 20,875.00	\$ 2,342.00	\$ 220,231.50	\$	220,882.33	\$	103.63	
May	\$	10.49	\$	449.20	\$	60.00	\$	0.50	\$	520.19						\$	520.19	\$	296.53	
Totals	\$	39.88	\$	2,332.47	\$	274.37	\$	35.59	\$	2,682.31	\$106,474.50	\$90,540.00	\$20,875.00	\$2,342.00	\$220,231.50	\$	222,913.81	\$	916.99	

As Financial Secretary I have reviewed and approved this report:

Jane Vondracek Financial Secretary