

Jan 18 - 1971

Library Board met Jan. 18, 1971 with
Ch. Blanche Wolff presiding.
minutes were read and approved.
Treasurer's report was read and approved.
annual report.

Total Receipts	\$ 2687.44
Total Disbursements	3052.29

Those present - Blanche Wolff,
Marie Landy, and Oma Jenkins

Meeting was adjourned in
order.

Oma Jenkins
acting Sec.

Bills.

Dec & Jan.

<u>Books</u>	Baker & Taylor	(2110233)	14.69	
	"	(250200)	12.79	
	"	(71080012)	136.54	
	"	(71280093)	15.53	
			33.46	
	Doubleday Co.	(23936679)	8.60	
	"	(23916318)	6.60	
	"	(23968493)	7.14	
	Baker & Taylor	(38889)		<u>\$235.35</u>

Supplies -

	Mer. Drug Center	7.06
	Western Auto (Furnace filter)	1.01

Salaries:

Marie Sandy	for Nov.	\$91.00	
Marie Sandy	for Dec.	91.00	
May Howell	for Nov.	5.00	
			<u>187.00</u>
			<u>\$430.42</u>

extra

Librarian's Monthly Report

Meridian Public Library

Dated--Dec. 21st. thru Jan 16th, 1971

1--Circulation:

7-day-----	136
Fiction-----	364
Non-fiction--	386
Youth-----	488
Juv. I-6th--	498
total--	<u>1,872</u>

2--New cards:

Adult	4
Youth	1
Juv.	7
total	<u>12</u>

in-city-----	6
out-of-city	<u>6</u>
total	<u>12</u>

3--Books added to the shelves:

New--our purchase	4
gift:	
(Hunter family)	<u>1</u>
total	<u>5</u>
Donated--various	5 more
total	<u>10</u>

4--Funds Received at the library.

a: fines, fees, etc.:	\$73.10
b: Memorial fund:	<u>15.00</u>
total	<u>\$ 88.10</u>

5--Funds Dispersed:

a: To Treasurer:	\$ 68.00
b: To Memorial fund	15.00
c: for small supplies	
from Drug Center--	<u>4.66</u>
	<u>\$ 87.66</u> bal. -- \$ 4.44

Nancy A. Sage
1/15/71

Feb 15, 1971

Library Board met Feb 15, 1971
with 3 members present.

Blanche Wolff presiding
minutes of the last meeting were
read.

Financial report

Bal Jan 18 1971 1383

Receipts	collections	70.00
	memorials	<u>23.50</u>
	Total	\$1477.24

Blanche Wolff, Marie Sanky, Iva Bower present
renewals

Books	\$284.97
Salary	<u>91.00</u>
	\$375.97

Supplies, H.W. Wilson Co.	
no unfinished business	28.48
new business	"
Marie Sanky 50 hrs.	\$90.00
Balance Feb 15, 1971	<u>1102.27</u>

Iva Bower, Pro-tem

Mar 15, 1971

Minutes read & approved
Blanche Wolff presiding
Treasurer report read & accepted
Bills read & allowed
Moved & seconded we pay Nancy Sager (librarian)
expenses to Library Work Shop in Boise
Carried April 22, 23 + 24, 1971

Cora Jenkins, Marie Sandy, Blanche Wolff,
Leona Egbert present

Library board met at the Library
Mar 15, 1971 with Blanche Wolfe
presiding. Minutes of previous meeting
read & approved.
Treasurer's report read & accepted.
Bills totaling ~~was~~ 145.38 were read &
allowed.

Bal as of Mar 15, 1971 \$ 1053.26
It was moved & seconded the library board
pay Nancy Sager (librarian) expenses to
Library Work Shop in Boise April 22, 23 +
24, 1971. Motion carried.

There being no further business meeting
closed with 4 members present: Cora
Jenkins, Marie Sandy, Blanche Wolff & Leona
Egbert.

Leona Egbert, Sec.

Library Financial statement.

Feb. 15 - 1971

Bal. Jan. 18 1971 _____ \$ 1383.74

Receipts:

Collections	70.00
Memorials	23.50
Total	<u>\$ 1477.24</u>

Disbursements:

Books	-	\$ 284.97
Salary	-	91.
(M. Sandy 5 1/2 hrs)		<u>375.97</u>

Balance Feb. 15, 1971 \$ 1101.27

Bills

Feb. 15, 1971

Books.

Baker & Taylor	\$ 93.81
Book Shop	21.72
Doubleday	3.97
	<hr/>
	\$ 219.50

Supplies - H.W. Wilson Co. 28.40

Salary - Marie Sandy
for Jan. 52 hrs. 91.00

\$ 338.90

Occident
Club
Records

Meridian Public Library.

Librarian's Monthly Report

Dated---Feb. 15th, thru March 13, 1971

I--Circulation:

7-day-----	<u>120</u>	12 library days@	2,369
Fiction---	<u>647</u>		
Non-fict.--	<u>537</u>	aver. per day	197 $\frac{1}{2}$
Youth----	<u>341</u>		
Juv.-----	<u>724</u>		
total	<u>2,369</u>		

2---New cards:

adult	<u>9</u>
youth	<u>4</u>
Juv.	<u>17</u>
total	<u>30</u>

3-- No books added to the shelves. Will hold all new orders for National Library Week.

4-- Funds Received at the Library:

(bal. fwd--Feb.)		\$ 8.38
a: fines, fees:		82.61
b: Memorials		26.00
total		<u>\$ 116.99</u>

5--Funds paid out:

a: to Treasurer from Petty Cash	\$91.00
b: to memorial fund	26.00
c: Ispent at Mer. Drg. for small supp.	<u>3.46</u>
total	<u>\$120.46.</u>

D. Cash in Mar. Bal Fwd. \$6.80 (DoesN8t come out correctly. Postages on State orders help make the difference.)

Nancy S. Sage
3-15-71

Leona

Meridian Public Library, Meridian, Idaho

Librarian's Monthly Report

Dated---Feb. 15 Thru Mar. 15, 1971

I---Circulation

7-day-----	120
Fict.-----	647
Non.-fict--	537
Youth-----	341
Juv.-----	724
	<u>2,369</u>

12 library days: aver.
per day---197.

2---New cards:

Adult	9
Youth	4
Juv.	17
total	<u>30</u>

in-city-----	17
out-Of -city-----	13
total	<u>30</u>

3-- Books added to the shelves.---None this month.
Will held all new orders for National Book Week.

4---Funds recieved at the librarys

a.--bal fwd from Feb---	\$222	8.38
b---fines and fees		82.61
b---memerials		26.00
total		<u>116.99</u>

5---Funds dispersed:

To Treasurer from Petty cash	\$34.00
To Memorial Fund	26.00
I spent at Mer. drg entr for small supplies.	3.46
	<u>\$ 103.46 (\$113.46)</u>

Bal Fwd March 15th, 1971 \$6.80

Nancy S. Day
3.15-71

Bills

Library Board - Mch 15, 1971

Doubleday & Co. - Renewal sub. Literary Guild -	38.50-
Bro-Start - book covers	4.88
Marie Sandy for Feb. 44 hrs @ \$1.75	77.00
May Howell - \$1.25 20 hrs. 20 16 hrs @ 1.50	25.00
Total	<hr/> \$145.38

Sat
9-26-70 - benefit Dr. Drum

2 hr show

Miss Idaleo

2⁰⁰ adults

25%

1⁰⁰ Children

ticket sales 1⁵⁰ H School

7-9 PM 1st show

9-11 2nd show

Financial Report
Library Board

Feb. 15 - Mch 15 - 1971

Balance Feb. 15 - 1971 \$ 1102.27

Receipts:

Collections 84.00

Memorials 48.00

Total \$ 1294.27

1234.27

Disb.

Books - \$ 89.01

Supplies - 15.00

Salary 77.00

(M. Sandy
for Feb.)

181.01

Balance Mch 15 - 1971

~~\$ 1060.26~~

\$ 1053.26

Library Board Treasurer

Meridian Public Library

Librarian's monthly report

Dated--March 15, thru April 17th, 1971

1--Circulation ;

7-day-----	109
Fict.-----	749
Non-fict---	567
Youth-----	457
Juv.-----	938
total-----	2,820

15 library days, : aver. per day
186+

2--New books:

a. our purchase----	55
b. donated -----	10
total	65

These 'held' and added \$6r 'National Library Week'---18th, thru 24th.

3--Funds recieved at the library:

a. fines and fees-----	\$85.18
b. Memorials -----	68.30
TOTAL	\$ 153.48

4--Funds expended:

a. to Treasurer-----	\$ 85.00
b. To Memorial fund	63.30
	148.00
c. I spent for small supplies	6.73
	154.73
d. Bal. fwd from March	\$6.80
less - 1.25	
e. \$5.55= Apr. Bal. Fwd.	

5-- News note:

a.--On 22nd & 23rd, I attended ILA Convention in Boise

b-- Since April 1st, our additions to the Library building fund has been \$44.00, from popcorn sales and donations.

5. omitted - New cards

Adult 6	in city '13
Y. 1	out- $\frac{12}{25}$
Juv. 18	
35	

Nancy L. Sage
April 21st, 1971

P.S. We have paid in \$66⁰⁰ to the library building fund this month from popcorn & donations

Library Board Secretary

Meridian Public Library

Librarian's monthly report

Dated--March 15, thru April 17th, 1971

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7-day-----	109
Fict.-----	749
Non-fict--	567
Youth-----	457
Juv.-----	938
total-----	2,820

15 library days, : aver. per day
186+

2--New books:

a. our purchase-----	55
b. donated -----	10
total	65

These 'held' and added for 'National Library Week'--18th, thru 24th.

3--Funds recieved at the library:

a. fines and fees-----	\$85.18
b. Memorials -----	68.30
TOTAL	\$ 153.48

4--Funds expended:

a. to Treasurer-----	\$ 85.00
b. To Memorial fund	63.30
	148.00
c. I spent for small supplies	6.73
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5-- News note:

a.--On 22nd & 23rd, I attended ILA Convention in Boise

b-- Since April 1st, our additions to the Library building fund has been \$44.00, from popcorn sales and donations.

6- omitted - new cards

adult- 6	in city	13
Youth- 1	out	12
		25
Juv. 18		
25		

Nancy S. Sage
April 21st, 1971

For Secretary

Report of Veterans Affairs Committee

April 5, 1971

Volunteer Service is the largest by number in the V.A. Center Boise. The next two largest departments are the Nursing service and Engineering. Nearly 200 regularly scheduled volunteers help each month. In addition there are nearly that many occasional volunteers helping monthly.

The patients will give a bingo party for these volunteers April 15th at 7 p.m. at the hospital. Prizes will be donated by the patients. Most of the prizes being made in the O. J. Shop.

I am proud of our Club members who volunteer their time sewing at the Veterans Home.

In February, two women donated 14 hrs. of work and in March 3 women worked 21 hours.

Marie Sandy
Chairman of Veterans Affairs

"Over"

The Library Board met May 17, 1971 with Blanche Wolff presiding

The minutes of the previous meeting were read & approved

The Treasurers report was read & accepted Nancy Sage, librarian, gave a very interesting report on the Library Work Shop she attended. Marie also gave an interesting report. Bills were read & allowed

Blanche thanked the Library Board for the cooperation & help she has had these last 4 years ^{of my} term.

There being no further business the meeting adjourned.

Leona Eghub, Sec.

Library Board met Oct. 18, 1971 with Marguerit Judd acting

Minutes ^{of May meeting} read & approved, Treasurers report showed a bal of 2,139.70. Bills read & allowed

Motion was made & accepted. Librarian, Nancy Sage, Marie Sandy & Marguerit Judd's expenses

be allowed for Governors Conference Sept 24, 71

They thanked the board for allowing them to go.

~~Nancy~~ They also gave a very interesting report on the Conference - said it helps keep them up on Library Work

Motion was made & seconded the Sec write a Thank You note to Mr Ratzen for his donations to Library ~~Board~~ Fund - motion carried

Under new business: Marguerit Judd was elected Pres. - Leona Eghub, Sec. Marie Sandy.

Motion was made & seconded we reimburse

Nancy Sage, Librarian, 19⁵⁴ for new shelving motion carried. It was moved & seconded the Librarian be allowed 10⁰⁰ for petty cash per month - Motion carried

There being no further business the meeting adjourned.

Leona Egbert, Sec.

Nov 15, 1971

Library Board met @ 9:30 A.M. instead of 10:00 A.M. To dispose of the Library business as we had a round table discussion with the State Library Pres. Miss Miller, & some of our city officials pertaining to the new library building. Minutes of the previous meeting were read & approved.

Treasurer's report was read & accepted. Bills were read & allowed.

Under new business motion was made & seconded the library board raise the Librarian, Nancy Sage, salary \$50⁰⁰ per month - Motion carried.

Marie Sandy gave an interesting report on the library work shop. It was suggested we ask the Occident Club to get started on the history of Meridian.

There being no further business we adjourned @ the Club rooms for the discussion pertaining to the building fund.

Respectfully submitted;
Leona Egbert, Sec.

Library Board Accty.

Meridian Public Library

Librarian's Monthly Report

April 19th. thru May 15th. 1971

I---Circulation:

3-day	<u>114</u>
Fiction	<u>525</u>
non-fict	<u>524</u>
Youth	<u>404</u>
Juv.	<u>717</u>
total	<u>2,284</u>

2---New cards:

Adult	<u>7</u>
Youth	<u>26</u>
Juv	<u>21</u>
total	<u>34</u>

in-city cards	<u>21</u>
out-of-city	<u>13</u>
total	<u>34</u>

3---Books added to the shelves:

1--new, our purchase---

5

2--donated:

1 set, Juv. History of the world	16 vels.	16
35 from other various		<u>35</u>
		<u>56</u>

4---Funds Received:

	total	\$73.96
1--bal. fwd from April	<u>\$5.55</u>	
2--fines and fees	<u>68.41</u>	
total	<u>\$ 73.96</u>	

5---Funds dispersed:

	<u>- 72.77</u>	
		1.21 bal Fwd.
1---To Treasurer	<u>\$71.00</u>	
2--- Small supplies	<u>1.77</u>	
total	<u>\$ 72.77</u>	

Note. No memorial monies this month. Did receive 1 set of "The Harvard Classics", and 9 other s, as a memorial gift to Dr. Olive Stretch. None prepared as yet.

Nancy S. Sage
May 17, 1971

Bills

Library Board Meeting - May 17-1971

Books

American Publishers Co.	47.04
Book Shop	25.06
Baker & Taylor	62.71
Carton Printers	3.46
	<hr/>
	138.27

Magazine - Zooology 4.00

Salary.

Marie Sandy for April.	84.00
	<hr/>
	\$ 226.27

(all has been paid)
excepting \$51.07

Marie Sandy
Treas.

Financial Statement

Library - May 17-1971.

Bal. April 19, 1971 _____ 834.65

Receipts

Collections	- 71.00	
From City	- 2179.00	2250.00
		<hr/>
		\$ 3084.65

Paid Out -

Books	98.18	
Salary, M. Sandy		
for April	84.00	182.18
		<hr/>
Balance May 17 -		\$ 2902.47

Marie Sandy
Treas.

See's

Financial Report May 17, 1971 to Oct. 18, 1971

Balance May 17 - - - - - \$2902.47

Receipts:

June 21; Collections....	\$106.00	
Donations ...	5.00	
Memorials	78.00	189.00
July 19; Collections ...	100.00	
Memorials ...	25.00	129.50
August 16;		
Collections ...	72.00	
Donation ...	3.50	
Memorials ...	40.00	115.50
Sept. 20;		
Collections ...	85.00	
Donation ...	1.00	
Memorials ...	24.00	112.09
Oct. 18 - Coll.	76.00	
Mem.	46.	122.00
		<u>Total \$3570.56</u>

Receipts 668.09
Bal. fwd. 2902.47
Total 3570.56

* * * * * \$668.09 * * * * *

Disbursements:

June 21;		
Books	\$ 61.35	
Magazine	4.00	
Salaries	83.00	
Gas	67.50	
Power	31.09	\$250.94
July 19;		
Books	276.84	
Supplies	18.65	
Salary	91.00	
Misc.	9.47	395.96
Aug. 16;		
Books	123.68	
Salary	75.30	196.89
Sept. 20;		
Books	99.26	
Salaries	128.00	227.26
Oct. 18		
Books	206.17	
Supplies	51.55	
Misc.	11.50	
Salary	84.00	353.22
		<u>Total 1426.36</u>

\$3570.56 Bal.
- 1426.36 Pd Out

2144.20
less - 4.50 Donation to Occ. Bldg. fund.

\$2139.70 Bal. Oct. 18 - 1971

Also have a Cr. with Capton Printers \$9.45 - Marie Sandy

#2
Chairman
S. S. S. S.

Librarian's Monthly Report

Meridian Public Library

Dated--May 17th Thru June 19th, 1971

Circulation:

7-day	<u>92</u>
Fict.	<u>736</u>
non-fict	<u>446</u>
youth	<u>560</u>
juv.	<u>923</u>
total	<u>2, 771</u>

12 library days--
aver. per day-- 197

New Cards:

Adult	7
youth	12
juv.	17
total	<u>36</u>

in city--	13
out-----	<u>23</u>
total	<u>36</u>

Books added to the shelves:

a--new--our purchase	16
b--denated	<u>4</u>
total	<u>20</u>

Note: all other new books and memorials will be on shelves by July 1st. so in next report.

Funds recieved at the library:

a--fines and fees----	\$111.30
b--memerials	78.00
c. bal fwd from May	<u>1.21</u>
note:	\$190.51

Included in fines and fees is \$5.00 denated by Mrs. W. Galnen for becks. ---also I have \$4.50 denated for the Occident 'library Equipment Fund' total \$9.50

Funds dispersed:

To Treasurer from 'petty cash'	\$111.00	\$190.51
to memerial fund	78.00	- 188.50
Equipment fund	4.50	\$bal. fwd--2.01
I spent for small supplies	<u>4.45</u>	
	\$ 197.95	

Nancy D. Sage
6/21/71

Board
Chairman

Librarian's Monthly Report

Meridian Public Library

Dated--June 31st, thru July 17th, 1971

I--Circulation:

7-day---	84
Fiction--	664
non-fict----	369
Youth----	466
Juv.-----	766
total	2,350

2--New cards:

Adult-----	17	in-city	10
Youth	4	out-of city	19
Juv.	8	total	29
total	29		

Books added to the shelves:

a. our purchase		41
b. donated		29
c. note:	total	70

Fifteen of these books were expensive non-fiction donated by the Vern R. Scheen's. They are not new, but in fine shape. Were part of an estate.

Funds recieved at the library:

a. bal. fwd frme last report	\$5.01
b. fines, and fees	108.65
c. memorials	24.00
total-- --	\$ 137.66

Funds dispersed:

a. to Treasurer -- -- -- -- --	\$ 119.50
b. to memorial fund -- -- -- -- --	25.00
c. to Occident Club Lib'r building fund	4.50
d. I spent for small supplies -- -- --	1.89
total	\$ 150.89

C. petty cash bal fwd. \$6.67

Nancy A. Sage
July 20th 1971

*Libr. Board.
Mary Judd*

Librarian's Monthly Report

Meridian Public Library

Dated--July 19th. thru Aug. 14th. 1971

I--Circulation:

7-day--	<u>100</u>
Fict.--	<u>573</u>
non-fict--	<u>367</u>
Youth--	<u>439</u>
Juv.--	<u>653</u>
total	2,132

2--New cards:

Adult----	<u>5</u>
Youth--	<u>3</u>
Juv--	<u>5</u>
total	13

Cards in city-----	7
" Out of city----	6
total	<u>13</u>

Cash total for cards \$37.95.

#--Books added to the shelves:

New--our purchase---	10
donated-----	<u>12</u>
total	21

Funds received at the library:

a. bal fwd from last month-----	\$6.67
b. fines, fees,-----	30.49
c. memorials-----	<u>40.00</u>
total	\$127.16
	\$127.16

Funds dispersed:

a. To Treasurer-----	\$72.00
b. To memorial fund-----	40.00
c. spent for small supplies	<u>2.24</u>
d. bal-fwd	\$112.24
	112.24
bal fwd.	\$ 16.92

*Nancy S. Sage
Aug 16th. 1971*

occident
club

Librarian's Monthly Report

Meridian Public Library

Dated--Aug. 16th, thru Sept. 18th, 1971

1--Circulation:

14 library days;
daily aver. 151

7-day-----	106
Fiction----	594
Non-fict.---	395
Youth-----	405
Juv.-----	680

2--New cards:

Adult	6	cards in city-----	13
Youth	3	Out of city-----	7
Juv.	11	total	20
total	20		

3--Books added to the shelves:

New: our purchase	14
donated:	10
total	24

4--Funds recieved at the library:

Bal. fwd from July :-----	\$ 6.92
b. Fees, and fines-----	100.10
c. Memorial fund---	22.00
total	\$129.02

5--Funds dispersed:

A--to Treasurer	\$86.00
b.--To memorial fund	22.00
C--I spent the following: -----	19.27
total---	\$ 127.27
1.-- for small supplies-----	\$5.95
2.-- to Blanche for pstge.	4.00
3.-- Three luncheon tickets	
to libr. Convention.	9.00
4.-- Letter postage	.32
total	19.27

Bal. Fwd. this month is

(\$5.39. = 3.64 long.)

*Nancy L. Sage
9/20/71*

Lesna

Librarian's Monthly Report

Meridian Public Library

Dated--Aug. 16th, thru Sept. 18th, 1971

1--Circulation:

14 library days;
daily aver.

151

7-day-----	<u>106</u>
Fiction-----	<u>594</u>
Non-fict.---	<u>395</u>
Youth-----	<u>405</u>
Juv.-----	<u>680</u>

2--New cards:

Adult	6
Youth	3
Juv.	<u>11</u>
total	<u>20</u>

cards in city-----	<u>13</u>
Out of city-----	<u>7</u>
total	<u>20</u>

3--Books added to the shelves:

New: our purchase	14
donated:	<u>10</u>
total	<u>24</u>

4--Funds recieved at the library:

Bal. fwd from July :-----	\$ 6.92
b. Fees, and fines-----	100.10
e. Memorial fund---	<u>22.00</u>
total	<u>\$129.02</u>

5--Funds dispersed:

A--to Treasurer	\$86.00
b.--To memorial fund	22.00
C--I spent the following: -----	<u>19.27</u>
total---	<u>\$ 127.27</u>
1.-- for small supplies-----	\$5.95
2.-- to Blanche for pstge.	4.00
3.-- Three luncheon tickets	
to libr. Convention.	9.00
4.-- Letter postage	<u>.32d</u>
total	<u>19.27</u>

Bal. Fwd. this monthis

(\$5.39. = 3.64 long.)

*Nancy D. Page
9/20/71*

OCCident Club

Librarian's Monthly Report

Meridian Public Library

Dated---Sept. 20th thru Oct. 16th. 1971

I--Circulation:

7-day	<u>88</u>
Fict.	<u>545</u>
non-fict	<u>353</u>
Youth	<u>282</u>
Juv	<u>619</u>
total	<u>1,887</u>

I2 library days--equal I55per day.

2--New cards:

Adult	I3	cards--in city	<u>21</u>
Youth	4	cards out of city	<u>20</u>
Juv.	<u>24</u>	total	<u>41</u>
total	<u>41</u>		

Books added to the shelves:

New---our purchase	<u>25</u>
Donated	<u>47</u>
total	<u>67</u>

Funds recieved at the Library:

a.-----	bal fwd.	<u>\$5.39</u>
b.--fees and fines		<u>88.19</u>
c.---Memorial fund		<u>32.00</u>
		<u>\$ 125.58</u>

Funds dispersed:

a.--	to Treasurer	\$76.00	
b.--	to Memorial	32.00	
c.	I spent,		
	Small supplies ' transportation	5.54	
d.	I--Sears--Boise--#I shelving	19.54	(paid by self--
	2nd trip Sears "2 more"	<u>10.27.</u>	see note)
		<u>\$143.35</u>	

Note. Since I had a \$20.00 bill, I paid for the first set of shelves: but since this expense has to be transferred to the Treasurer's books, Club Treasurer will reimburse me the \$ 19.54. and this will show on her books but not on mine, leaving my expense balance as of \$123.81 and leaving this month's bal fwd as,

\$125.58
- 123.81
<u>1.77 bal fwd.</u>

Library

Librarian's Monthly Report

Meridian Public Library

Dated---Sept. 20th thru Oct. 16th. 1971

I--Circulation:

7-day	88
Fict.	845
non-fict	353
Youth	282
Juv	619
total	<u>1,887</u>

12 library days--equal 155per day.

2--New cards:

Adult	13	cards--in city	31
Youth	4	cards out of city	30
Juv.	24	total	<u>41</u>
total	<u>41</u>		

Books added to the shelves:

New---our purchase	25
Donated	47
total	<u>67</u>

Funds recieved at the Library:

a.-----	bal fwd.	\$5.39
b.--fees and fines		55.19
c.---Memorial fund		32.00
		<u>\$ 125.58</u>

Funds dispersed:

a.--	to Treasurer	\$76.00	
b.--	to Memorial	32.00	
c.	I spent,		
	Small supplies ' transportation	5.54	
d.	I--Sears--Boise--\$1 shelving	19.54	(paid by self--
	2nd trip Sears "2 more"	<u>10.27</u>	see note)
		\$143.35	

Note. Since I had a \$20.00 bill, I paid for the first set of shelves: but since this expense has to be transferred to the Treasurer's books, Club Treasurer will reimburse me the \$ 19.54. and this will show on her books but not on mine, leaving my expense balance as of \$123.81 and leaving this month's bal fwd as,

\$125.58
- 123.81
<u>1.77 bal fwd.</u>

Bills

Sept. 20, 1971

Books:

Baker & Taylor	(H040444)	\$ 6.94 ✓	
"	"	(G280093)	16.42 ✓
"	"	(928854)	3.78 ✓
"	"	(J130086)	32.40 ✓
"	"	(J010285)	12.40 ✓
"	"	(H270020)	24.79 ✓
			<u>\$ 96.73</u>

Doubleday	(62188)	3.16 ✓	
"	(44816)	12.56 ✓	
"	(60467)	4.18 ✓	
"	(23j64005)	5.51 ✓	25.41

Book Shop	(46020)		26.12 ✓
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Nathaniel Dame	(63588)	11.32 ✓	
"	"	<u>27.43 ✓</u>	38.75

Steek & Vaughn Co	(31794)		31.96 ✓
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Stackpole Books	(24241)		<u>10.66 ✓</u> 229.63
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Supplies:

Gaylord	(23098)		13.90 ✓
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Salaries:

Marie Sandy for Aug.		98.00	
May Howell for Aug.		<u>30.00</u>	<u>128.00</u>

Total			<u>\$371.53</u>
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Oct. 18 - 1971

Books -	Doubleday (65721)	\$4.84	
	" 25098	7.62	
	" 25099	15.38	
	" 27407	3.16	
	" 69377	<u>16.29</u>	47.29
	Baker & Taylor 190556	32.40 9.26	
	" " 290309	19.27	
	" " 02030R	5.67	
	" " 00307R	<u>73.63</u>	33.01 107.83
	" " 01834R	<u>33.01</u>	\$140.84
	Public Affairs Pamphlets		3.50
	Steck & Vaughn		2.21
	Nathaniel Stone (1508)	3.19	
	" " (1509)	<u>6.24</u>	9.43
	H.W. Wilson 58719		10.00
Supplies -	Book Shop		<u>39.34</u>
	Gaylord		217.39 Books
	Broadhart Inc		37.65
			15.00
			<u>8.20</u>
Stamps for Blanche Wolff			
Tape (Western Auto)			2.26
Shelving (Sears)			<u>29.81</u>
			\$310.11
Salary for Sept. (M. Sandy)			<u>84.00</u>
			\$394.11
Incredible Idaho mag.			<u>3.09</u>
			Total 397.20

(mag.) -	Incredible Idaho	3.09
	Stamps	8.00
	Books	217.39
	Supplies	52.65
	Tape	2.26
	Shelving	29.81
	Salary	84.
	Total	\$397.20
		\$432.42

35.22
432.42

371.53
7.20
7.8.73

Financial Statement

Mer. Lib. Oct. 18 - Nov 15, 1971

Bal. Oct. 18 _____ \$ 2139.70

<u>Receipts</u> - Collections	59.59	
Memorials	<u>14.00</u>	73.59
		<u>\$ 2213.29</u>

<u>Pd. Out -</u>			
Books	\$176.95		
Mag.	3.09		
Supplies	36.80		
Salaries			
M. Sandy	80.50		
M. Howell	<u>5.</u>		30.54
			<u>\$ 1910.95</u>

Balance Nov. 15

Bills

Gaylord Bros. 29687 (supplies)	\$20.96
Doubleday & Co. 23955974 (Book)	2.95
Baker & Taylor 03996 R (Books)	38.03
Salary, M. Sandy for Oct.	80.50
M. Howell for Oct.	<u>5</u>
	<u>\$ 147.44</u>

Mer. Lib. Co. for shelving - _____

occides n
club copy

Librarian's Monthly Report

Meridish Public Library

Dated--Oct. 18th--Nov. 15th. 1971

I--Circulation:

7-day--	<u>50</u>
Fiction	<u>516</u>
Non-fict.	<u>329</u>
Youth	<u>352</u>
Juv	<u>534</u>
total	<u>1,781</u>

12 library days
Aver. per day---161

2--New cards:

	<u>4</u>
Adult	42
Youth	<u>5</u>
Juv.	<u>9</u>
	<u>18</u>

cards in city	<u>9</u>
Cards out	<u>9</u>
	<u>18</u>

New books added:

a--our purchase	<u>6</u>
b--donated	<u>14</u>
	<u>20</u>

(note: 62 new books held for beginning of "Children's Nat. Bookweek" being added today. Will be in next month's count.)

Funds recieved at library

a-- Fees, fines----	\$75.70
b-- Memorials----	<u>12.00</u>
	\$87.70

Funds dispersed:

a. --to Treasurer	\$59.59
b.-- to memorial fund	12.00
c.--Spent for small supps.	3.99
d.-- to 'petty cash fund,	2.12
e.--to small supp. fund,	<u>10.00</u>
	\$ 87.70

Nancy S. Sage
11/15/71

Librarian's Monthly Report

Meridian Public Library

Dated--Oct. 18th--Nov. 15th, 1971

I--Circulation:

7-day--	50
Fiction	516
Non-fict.	329
Youth	352
Juv	534
total	1,781

11 library days
Aver. per day---161

2--New cards:

	4
Adult	42
Youth	5
Juv.	9
	<u>18</u>

cards in city	9
Cards out	<u>9</u>
	18

New books added:

a--our purchase	6
b--donated	14
	<u>20</u>

(note: 62 new books held for beginning of "Children's Nat. Bookweek" being added today. Will be in next month's count.)

Funds recieved at library

a-- Fees, fines----	\$75.70
b-- Memorials----	12.00
	<u>\$87.70</u>

Funds dispersed:

a. --to Treasurer	\$59.59
b.-- to memorial fund	12.00
c.--Spent for small supps.	3.99
d.-- to 'petty cash fund,	2.12
e.--to small supp. fund,	10.00
	<u>\$ 87.70</u>

Nancy J. Sage

11/15/71

Occident Club

Librarian's Monthly Report

Meridian Public Library

Dated---Nov. 22nd, thru Dec 18th. 1971

I..Circulation:

7-day-----	I5I	I3 library days=	I50per day.
Fiction-----	567		
Non-fict.-----	429		
Youth-----	369		
Juv.-----	746		
total--	<u>2,252</u>		

2--New cards issued:

Adult-----	5	Cards in-city -----	8
Youth-----	2	" Out-----	<u>12</u>
Juv.-----	<u>13</u>	total	<u>20</u>
total	20		

3--Books added to the shelves:

a/ New--our purchase-----	27		
b. "--Memorial-----	1	(Mrs. Lant--Bill Gulick's,	
c. Donated-----	29	"Snake River Country")	
total	<u>57</u>		

4--Funds recieved at the Library:

a. Bal fwd.-----	\$16.04	\$6.04
B. fines, fees, etc.	88.93	88.93
c. memorials-----	<u>11.00</u>	<u>11.00</u>
	\$105.97	\$105.97
	\$ <u>116.97</u>	

5-- Funds paid out

a. To Treasurer-----	\$ 76.00	\$105.97
b. To memorial fund-----	11.00	- 91.65
C. I spent on small supp. \$	<u>4.65</u>	New Bal\$ <u>14.32</u>
d. Bal fwd.	91.65	

Nancy A. Sage
12/22/71

MERIDIAN PUBLIC LIBRARY
Financial Report
Oct.18,1971 to Dec.20,1971

Balance Oct.18,1971 \$2140.70

Receipts: Collections
Fines & cards \$59.59
Memorials, 14.00 73.59
Total \$2214.29

Bisbursements:
Salaries,Oct.Marie Sandy \$80.50
May Howell 5.00 \$85.50
Magazine (Incredible Idaho) 3.09
Books 176.95
Office Supplies 17.26
Shelving from Sears 19.54 302.34

November 15 Balance \$ 1911.95

Receipts (Nov.15 to Dec.20)
Collections, \$ 76.00
Memorials 11.00 87.00
Total \$ 1998.95

Disbursements:
Books \$ 86.83
Office Supplies 32.81
Shelving 12.07
Salary,Nov.M.Sandy 91.00 222.71

December 20, Balance \$ 1776.24

*Marie Sandy
Treas. Lib. Board*

Dec 1971

MERIDIAN PUBLIC LIBRARY
Financial Report
Oct.18,1971 to Dec.20,1971

Balance Oct.18,1971 \$2140.70

Receipts:	Collections		
	Fines & cards \$59.59	
	Memorials, 14.00	<u>73.59</u>
			Total \$2214.29

Bisbursements:

	Salaries, Oct. Marie Sandy	\$80.50	
		May Howell	<u>5.00</u> \$85.50
	Magazine (Incredible Idaho)		3.09
	Books		176.95
	Office Supplies		17.26
	Shelving from Sears		<u>19.54</u> <u>302.34</u>
	November 15 Balance	\$ 1911.95

Receipts (Nov.15 to Dec.20)

	Collections,	\$ 76.00	
	Memorials	<u>11.00</u>	<u>87.00</u>
			Total \$ 1998.95

Disbursements:

	Books \$ 86.83	
	Office Supplies	32.81	
	Shelving	12.07	
	Salary, Nov. M. Sandy	<u>91.00</u>	<u>222.71</u>
	December 20, Balance	\$ 1776.24

c.c.

Marie Sandy
Treas. Lib. Board

acc. club

Annual
MERIDIAN

REPORT
PUBLIC LIBRARY
MERIDIAN, IDAHO

DECEMBER 1, 1970 to December 1, 1971

RECEIPTS:

City of Meridian	\$2179.00
State of Idaho	96.00
Memorials	420.80
Donations	9.50
Collections (fines & Memb. cards)	961.09
Overpy't, chk. ret'd	2.09
Total	<u>\$ 3668.48</u>

Disbursements:

Books	\$1890.00
Magazines	7.09
Supplies	168.17
Misc.	183.27
"	13.32
Salaries	<u>1098.30</u>
Total	3360.15

Balance \$ 308.33

November bills of \$ 179.62 will be paid Dec. 6

Marie Sandy
Treas. Mer. Pub. Libr.

ANNUAL REPORT
 MERIDIAN PUBLIC LIBRARY
 DECEMBER 1, 1970 to december 1, 1971

RECEIPTS

Month	Collections (fines & cards)	Memorials	Donations	Other	Total
Dec. 1970	\$ 57.50	\$ 28.00			\$ 85.50
Jan. 1971	104.00	22.50			126.50
Feb.	75.00	33.50			108.50
March	79.00	58.50			137.50
April	75.00	45.30		(from city	120.30
May	72.00	37.00		\$2179)	2288.00
June	125.00	41.00	\$ 5.00		171.00
July	85.00	26.00	3.50		114.50
Aug.	81.00	63.00	1.00	overpyt 2.09	147.09
Sept.	84.00	8.00		(from state) 96.00	96.00
Oct.	51.59	40.00			91.59
Nov.	72.00	18.00			90.00
Totals	\$ 961.09	\$420.80	\$ 9.50	\$ 2277.09	\$ 3668.48

DISBURSEMENTS

December 1, 1970 to December 1, 1971

<u>Month</u>	<u>Books</u>	<u>Magazines</u>	<u>Supplies</u>	<u>Misc.</u>	<u>Salaries</u>	<u>Out of Petty Cash</u>	<u>Total</u>
Dec. 1970	\$ 73.44		\$ 7.06	\$ 1.01	\$ 96.00	Off. supplies \$ 2.60	17731
Jan. 1971	185.53				91.00	4.66	276.53
Feb.	284.22		.75		91.00	5.67	375.97
Mar.	89.01		15.00		77.00	3.46	181.01
April	215.37		4.88	39.16	112.50	6.73	371.91
May	98.13			4.00	84.00	1777	186.18
June	61.35	4.00		98.59	83.00	4.45	246.94
July	276.84		18.65	9.47	91.00	1.89	395.96
Aug.	123.68				75.30	2.24	198.98
Sept.	99.26			4.32	128.00	5.95	227.26
Oct.	206.17		51.55	20.50	84.00	3.99	353.22
Nov.	<u>176.95</u>	<u>3.09</u>	<u>17.76</u>	<u>19.54</u>	<u>85.50</u>	<u>10.61</u>	<u>302.34</u>
Totals	\$ 1890.00	\$ 7.09	\$ 115.15	\$ 196.59	\$ 1098.30	\$ 53.02	\$ 3360.15