

acc. club Sec

4 Yr - Report.

RECEIPTS AND DISBURSEMENTS

[1968-1971]

MERIDIAN PUBLIC LIBRARY Jan.1,1968 to Jan.1,1972

RECEIPTS

<u>Year</u>	<u>Collections</u>	<u>Donations</u>	<u>Memerials</u>	<u>City</u>	<u>Total</u>
1968	\$ 631.15	\$ 277.40 41	\$ 292.40	\$1197.20	\$2161.75
1969	808.50	47.03	205.62	1844.20	2905.35
1970	928.15	(State 93.00) (Misc. Grange 150.) (M. Memorial 23.25) (B. Scout #1 9.)	427.75	1144.79	2687.44
1971	975.59	14. (State Make 96.)	407.30	2179.	3671.89
Total	\$ 3343.39	\$ ⁴⁷³377.28	\$ 1337.92	\$ 6365.19	\$ ⁵¹⁹11,423.78

Disbursements

	<u>Books Pamphlets</u>	<u>Office Supplies</u>	<u>Salaries</u>	<u>Misc.</u>	<u>Total</u>
1968	\$1,345.90	\$ 160.62	\$ 765.06	\$130.34	\$2401.92
1969	1,302.31	191.39	755.70	101.57	2350.97
1970	1,777.95	172.73	946.	142.34	3039.02
1971	<u>1,908.39</u>	<u>210.40</u>	<u>1093.30</u>	<u>194.33</u>	<u>3406.42</u>
Total	6,334.55	735.14	3560.06	568.58	\$ 11,198.33

The salaries does not include the Librarian's salary,
which is paid by the city.

Total Receipts last 4 years	\$11,423.78
Disbursements " " "	11,198.33

January 1972
Treas. Marie Sandy

Board
Sec.

Financial Report

Dec. 20 - 1971 - Jan. 17 - 1972

Bal. Dec. 20 _____ \$ 1776.24

Receipts

Collections	—	88.00
Memorials	—	77.50
Total		<u>\$ 1941.74</u>

Pd out -

Books	\$ 82.86	
Supplies	10.80	
Salary		177.66
M. Sandy, Dec.	84.00	
Bal. Jan. 18	—	<u>\$ 1764.08</u>

Financial Statement

Bal. Jan. 17, 1972

\$ 1,764.08

Receipts:

Collections - 1-29-72 \$ 25.00
2-2-72 20.
2-5-72 20.
2-19-72 25

90.00

Memorials: 1-19 6.00
1-22 8
2-2 1
2-19 7

22.00

Total 1876.08

Disb.:

Books - \$ 170.86
Repair typewr. 11.29
Salaries 90.75

\$ 272.90

Balance bank - Feb. 21 - 1972 1603.18

Marie Sandy

Occident Club

Librarian's
&& Librarian's Monthly Report

Meridian Public Library

Dated---Jan 17th, thru Feb. 19th, 1972

I---Circulation:

7-day-----	99
Fiction-----	741
Non-Fict.---	561
Youth-----	483
Juv.-----	792
total	2,676

New cards issued---Note: On the 5th, had a 'banner 'day---I4 new

Adult-----	15
Youth-----	2
Juv.-----	23
total	40

New books purchased:

a. General-----	56
I--b. Encyclopedia,	
"Ref"-----	20
total	76
2..Donated-----	25
total	101

Funds recieved at the library:

a. Fines, fees & memorials-----\$119.13

Funds dispersed:

a.-----To Treasurer-----	\$ 90.00
b.-----To memorials fund-----	22.00
c. I spent on library supplies-----	10.04
	<u>\$122.04</u>
d. Bal. fwd. is \$4.24.	

Nancy A. Sage

2-21-72

See

Financial Statement

Library Treasurer -

Feb. 21, 1972
to
Mar. 20 - 1972

Balance - Feb. 21 - 1972 _____ \$1603.18

Receipts:-

Collections	\$83.83	
Memorials	<u>16.75</u>	100.58
Total		<u>\$1703.76</u>

Disb.

Books _____	\$414.25	
Salary _____	<u>77.</u>	419.25
		<u>419.25</u>

Balance - March 20 - \$1284.51

See Library Bills.

Feb. 21-1972

Books:

Baker & Taylor	# 99.84
Doubleday	33.18
Capton Printers	7.48
Sleek-Vaughn	21.43
Book Shop	21.48
Nathaniel Dame	33.18
Galloway Corp.	9.13

225.72

Misc. - Fishers' typewriter repair

11.29

Salaries - Marie Sandy - Jan. \$85.75
May Howell - Jan. 5.00

90.75

Total - \$327.76

Occident
Club

Librarian's Monthly Report

Meridian Public Library

Meridian, Idaho

Dated---Feb. 21st. thru March 18th. 1972

I---Circulation:

7-day-----	50	
Fiction-----	566	
Non-fict.-----	487	
Youth-----	426	
Juv.-----	628	
total	2,157	(111 library days)

2---New cards issued:

Adult	12	In-city-----	17
Youth	8	out-----	17
Juv.	14	total	34
total	34		

3--- I am holding 80 new books to be shelved this next month, April, 16 thru 22nd, which is National Library Week.
 Added 4 new "Winter Sports" stories to supply the demand,
 a. And two memorial books to the shelves. (Booth memorials)
 Also added the new 26 vol. Reference set of "International Wildlife Encyclopedias."

This makes	26 new volumes. added	(26)
b. Added 10 other donated books.		(10)
		<hr/>
	total	36

4---Funds recieved at the library:

Fines, fees, and memorials-----total	\$123.58
	\$106.83

5---Funds dispersed:

a.---To Treasurer-----	\$83.83 petty cash
b.--- To Memorial fund	16.75
c. I spent---small supplies	1.14
	<hr/>
	\$101.72-----101.72

Bal Fwd. \$ 5.11

Nancy A. Sage
3-22-72

Bills

March

<u>Books:</u>	Doubleday (13249)	# 3.78		
	" (42355)	3.09		
	" (49161)	<u>41.02</u>	\$47.89	
1	Baker & Taylor (2337)	# 10.98		
	" " (3590)	14.75		
	" " (0364)	<u>11.26</u>	<u>36.99</u>	# 84.88
<u>Supplies:</u>				
	Gaylord (5513)			28.80
<u>Salary:</u>				
	M. Sandy for Feb.			<u>77.00</u>
	<u>Total bills</u>			<u>\$190.68</u>

Occident
Club copy

Librarian's Monthly Report

Meridian Public Library

Dated--March 20th thru April 15th. 1972

I--Circulation:

7-day	39
Fiction	538
Non-fiction	369
Youth	358
Juv.	636
total---	1,940

12 library days**
Aver per day-----161

2--New cards:

Adult	9
Youth	5
Juv.	8
total	22

cards in city-----8
cards-out-----14
total 22

3---Books added to the shelves.

Have 'put out' all the 92 books (new) for National Library
Week---April 16--22nd.

4--Funds recieved at the library:

a--fines, fees, memorials---- \$132.15
and bal fwd from March.

5--Funds dispersed::

a--To Treasurer-----	\$78.00	
b--To Memorial fund-----	39.00	
c--I spent--small supplies-----	4.18	
total--	<u>\$121.18</u>	<u>\$121.18</u>

New bal fwd---- 11.97

Nancy A. Sage
4-17-72

Occident
Club

Librarian's Monthly Report

Meridian Public Library

Dated-- April 17th, thru May 13th, 1972.

I---Circulation:

7-day-----	<u>120</u>	Aver. per libr. day
Fiction-----	<u>436</u>	12 days---- 167
Non-fict-----	<u>428</u>	
Youth-----	<u>349</u>	
Juv.-----	<u>671</u>	
total	<u>2,004</u>	

2---New cards:

Adult -----	<u>2</u>	----- Cards in city----	<u>4</u>
Youth	<u>6</u>	cards outof city--	<u>9</u>
Juv.	<u>5</u>	total	<u>13</u>
total	<u>13</u>		

3---Books added to the shelves:

- a--new, our purchase----- 20.
- b-- these include: 'memorials'

note:--Our memorial funds this month enabled us to purchase the first three 'Time/Life' books of the "This fabulous Century" series. (seven in set). Vol. I---1900-1910; vol. 2---1910-1920; vol3---1920-1930. Others, include: The French & Indian wars, by E. P. Hamilton; Creative Canvas Work, by Elsa Williams; & First book of Drawing, by L. Slobodkin.

4---Funds recieved at the library:

a--bal fwd from April-----	112.97 \$11.97	
b---fees, fines, memorials-----	<u>117.75</u>	
c-- \$10.00 spending fund total	<u>129.72</u>	\$129.72
10.00 reserve.	plus 10.00	
	<u>\$139.72</u>	

5--funds dispersed:

a---to Treasurer-----	<u>\$83.50</u>	
b---to Memorial fund-----	<u>48.00</u>	
c--- spent--small supplies--	<u>3.27</u>	
	<u>134.77</u>	
		- 134.77
		bal fwd.----- 5.05

Nancy S. Sage
5/17/72