

# November

2024

## Gregory Library Checking Account

<b>Beginning Balance 11/1/2024</b>	4520.65
<b>ce 11/30/2024 (excluding designated funds)</b>	4472.04

### City Income

Copies	14.25
ILL	0.00
Fines/Damaged & Lost Reimbursements	
Credits	
<b>Total</b>	<b>14.25</b>

### Library Income

Book Sale	5.00
City Check	933.54
Transfer from program	120.66
Pay Books	3.75
<b>Patron Purchase</b>	<b>18.04</b>
Transfer from Haisch for SRP	293.34
Transfer from class of 1959	200.00
Transfer from Adeline Gassen	200.00
<b>Total</b>	<b>1774.33</b>

### CITY EXPENSES

Professional	395.00
Supplies	247.37
Books	362.78
<b>Total</b>	<b>1005.15</b>

### Library Expenses

Patron	18.04
<b>Program food and supplies</b>	<b>120.66</b>
The Pilcrow Foundation	400.00
2025 SRP Supplies/ Staff shirts	293.34
<b>Total</b>	<b>832.04</b>

General Program (all Ages)      2      27.00

## November

Circulation: Electronic (eBooks, downloadables)	149
Circulation: Non-Print (audios & DVDs)	40
Circulation: Print (Adult Books & Magazines, ILLs)	240
Circulation: Print (Juvenile Books)	283
Collection: Items Added (books, ebooks)	52
Collection: Items Added (Magazines)	0
Collection: Items Added (DVDs & audios)	0
Computer: User sessions of 30 minutes or less	20
WIFI Guest: Wireless User sessions of 30 min or less	243
Library Usage (attendance)	329
Unique Website Hits	120
Reference Questions	25
Registrations: New Library Patrons	1
Total hours open	106
Page Views	191

### Designated Funds

CD—First Fidelity	\$2,163.92
credit balance at OverDrive Marketplace	\$121.64

Program	17.98
Berle Johnson and Marcella Whyte	\$100.00
Adeline Gassen	\$761.52
Haisch Fund	\$14,175.74
Book club postage	\$24.04

Joan Shoemaker	\$45.24
# of patrons	1528
Programs for 0-6	3
Programs for 7-12	3
Programs for Teen and Adults	3
One on Ones	3