	JAN	FEB	MAR	APR	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	YTD TOTALS
circulation	2187	2255	2351	3599	3591	3900							17883
patron cou	1194	1166	1296	1402	1124	1284							7466
computer (92	93	98	106	98	96							583
WiFi	185	205	249	240	208	202							1289
laptop circ	48	36	54	50	47	45							280
revenue	\$229.60	\$284.90	\$310.96	\$68.05	\$53.45	\$51.35							\$998.31
fines	\$131.15	\$224.45	\$220.36	\$0.00	\$0.00	\$0.00							\$575.96
printing	\$45.20	\$27.60	\$20.35	\$25.25	\$14.45	\$35.85							\$168.70
copier	\$17.75	\$12.35	\$21.75	\$27.30	\$30.00	\$8.50							\$117.65
other	\$35.50	\$20.50	\$48.50	\$15.50	\$9.00	\$7.00							\$136.00
programs	Yarn Club 4	Yarn Club 4	Yarn Club 5	Yarn Club 7	Yarn Club 5	Author Zach 13	Yarn Club 5						ad (18+)
		Candy Bingo 15	ID Theft 6	Easter WOW 87	Crafternoon 0	Yarn Club 6	Cook 30						fam (<5)
				Butter Lambs 14		Crafternoon 0	Repriles						j (6-12)
							Ice Cream						y (13-17)
													comp class
Read Down F	1												Total

mtg room Lib. Board 7*		Lib. Board 7*	Lib. Board 6	Lib. Board 7	Lib. Board 10	Lib. Board 6	Lib. Board
	FOEL**		FOEL 6		FOEL 5	5 3rd graders 107	FOEL
			Arc 2				Rec 12
virtual pg group visi	ri Code Club 24	Code Club 9	Code Club 43	(Code Club 63)	(Code Club 20)	(Code Club 2)	
outreac	h	EMS 24 EES 37			EES 58		
volunte	er hrs		2				
equipment							
notes	closed 1/17	closed 2/21		closed 4/15	closed 5/30		closed 7/4

^{*6} in attendance, 1 board member attended by phone.

^{**} FOEL canceled due to inclement weather 01/24; rescheduled for 01/27 via Zoom