

**Notice Yankton Community Library Board of Trustees**

**There will be NO REGULAR MEETING in June.**

**The next regular meeting will be July 12, 2017**

**515 Walnut Street – Yankton, SD 57078**

**For further information call 668-5275.**

Schedule of Bills (Fund/Dept)  
 BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....					
CITY UTILITIES						
WATER-WW CHARGES	82.05	WATER SERVICE	101.142.274	5.22.17	002793	P 010 00001
WATER-WW CHARGES	59.54	SEWER SERVICE	101.142.275	5.22.17	002793	P 010 00002
	141.59	*VENDOR TOTAL				
MIDAMERICAN ENERGY						
FUEL-MAY	30.64	FUEL-HEATING	101.142.273	5.24.17	002794	P 010 00005
NORTHWESTERN ENERGY						
ELECT-MAY	1,521.06	ELECTRICITY	101.142.272	5.22.17	002795	P 010 00006
US BANK EQUIPMENT FINANC						
COPIER CONTRACT	300.26	RENTALS & XEROX SUPPLIES	101.142.212	331466359	016235	P 010 00008
	1,993.55	.....				
GENERAL FUND	1,993.55	*****				

Schedule of Bills (Fund/Dept)  
 BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....					
HUNEKE/JASON SRP PERFORMER	300.00	RECREATION SUPPLIES	701.701.242	5.22.17	016232	P 010 00003
JOHNSON/REBECCA SRP PERFORMER	40.00	RECREATION SUPPLIES	701.701.242	5.24.17	016234	P 010 00004
OLSON/TONYA REIMBURSEMENT	450.00	RECREATION SUPPLIES	701.701.242	652017P	016233	P 010 00007
ZOO MANS ATTRACTIONS SRP PERFORMER	275.00	RECREATION SUPPLIES	701.701.242	5.22.17	016231	P 010 00009
	1,065.00	.....				
LIBRARY TRUST	1,065.00	*****				

Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
REPORT TOTALS:	3,058.55					

RECORDS PRINTED - 000009

Schedule of Bills (Fund/Dept)

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....  
.....  
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Schedule of Bills (Fund/Dept)  
BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....					
AMAZON MKTPLACE PMTS						
BOOKS	7.87	BOOKS	101.142.340	Dobrovolny		009 00109
DVD'S	159.75	AV - CAPITAL	101.142.342	Dobrovolny		009 00110
OFFICE SUPPLIES	65.26	OFFICE SUPPLIES	101.142.232	Dobrovolny		009 00111
EXTERNAL HARDDRIVE	79.99	EQUIPMENT	101.142.350	Dobrovolny		009 00206
BOOKS	20.05	BOOKS	101.142.340	Dobrovolny		009 00238
DVD	5.00	AV - CAPITAL	101.142.342	Dobrovolny		009 00239
BOOKS	5.99	BOOKS	101.142.340	Dobrovolny		009 00414
DVDS	17.86	AV - CAPITAL	101.142.342	Dobrovolny		009 00415
OFFICE SUPPLIES	18.88	OFFICE SUPPLIES	101.142.232	Dobrovolny		009 00416
RECEIPT PAPER	47.50	OFFICE SUPPLIES	101.142.232	Dobrovolny		009 00491
BOOKS	20.67	BOOKS	101.142.340	Dobrovolny		009 00545
DVDS	83.93	AV - CAPITAL	101.142.342	Dobrovolny		009 00546
OFFICE SUPPLIES	19.99	OFFICE SUPPLIES	101.142.232	Dobrovolny		009 00547
	552.74	*VENDOR TOTAL				
AMAZON.COM AMZN.COM/BI						
DVD	12.99	AV - CAPITAL	101.142.342	Dobrovolny		009 00083
BOOKS	36.23	BOOKS	101.142.340	Dobrovolny		009 00084
	49.22	*VENDOR TOTAL				
AMER LIB ASSOC-IMIS						
MEMBERSHIP DUES	144.00	MEMBERSHIP DUES	101.142.261	Olson		009 00098
BAKER-TAYLOR						
BOOKS	1,481.22	BOOKS	101.142.340	Olson		009 00061
POSTAGE	14.24	POSTAGE	101.142.231	Olson		009 00062
	1,495.46	*VENDOR TOTAL				
CENTER POINT L00 OF 00						
LP BOOKS	260.04	BOOKS	101.142.340	Olson		009 00164
CENTURION TECHNOLOGIES						
SMART SHIELD	29.00	PROFESSIONAL SERVICES	101.142.202	Olson		009 00532
DAVIDSON TITLES INC						
BOOKS	1,017.91	BOOKS	101.142.340	Olson		009 00167
DEMCO INC						
OFFICE SUPPLIES	163.50	OFFICE SUPPLIES	101.142.232	Olson		009 00439
OFFICE SUPPLIES	12.99	OFFICE SUPPLIES	101.142.232	Raiche		009 00555
	176.49	*VENDOR TOTAL				
DEX*ONE						
ADVERTISING	27.25	PUBLISHING	101.142.211	Olson		009 00159

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BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....					
FACEBK EPPKMCECP2 FACEBOOK BOOST	10.00	PUBLISHING	101.142.211	Olson		009 00508
GAN*1085ARGUSLEADCIRC SUBSCRIPTION	228.15	SUBSCRIPTIONS & PUBLICAT	101.142.235	Olson		009 00559
INF* CITY DIRECTORIES BOOK	380.00	BOOKS	101.142.340	Olson		009 00490
MOTION PICTURE LICENSI MOVIE LICENSE	185.67	PROFESSIONAL SERVICES	101.142.202	Olson		009 00526
NBF*NATL BIZ FURNITURE OFFICE SUPPLIES	1,048.00	OFFICE SUPPLIES	101.142.232	Olson		009 00116
NYT*TIMES E-BILLING NY TIMES SUBSCRIPTION	447.20	SUBSCRIPTIONS & PUBLICAT	101.142.235	Olson		009 00549
OVERDRIVE DIST EBOOKS	2,566.67	PROFESSIONAL SERVICES	101.142.202	Olson		009 00355
POSTAGE REFILL POSTAGE REFILL	200.00	POSTAGE	101.142.231	Olson		009 00466
PRANDOMHOUSE8007333000 LARGE PRINT BOOKS	180.75	BOOKS	101.142.340	Olson		009 00426
CD BOOK	351.00	AV - CAPITAL	101.142.342	Olson		009 00427
	531.75	*VENDOR TOTAL				
SOUTH DAKOTA HISTORICA BOOKS	78.88	BOOKS	101.142.340	Dobrovolny		009 00168
BOOKS	64.04	BOOKS	101.142.340	Olson		009 00543
	142.92	*VENDOR TOTAL				
SOUTH DAKOTA STATE HIS SDSHS SUBSCRIPTION	40.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Olson		009 00156
MICROFILM	32.00	AV - CAPITAL	101.142.342	Olson		009 00520
	72.00	*VENDOR TOTAL				
SPECIALTY STORE SERVIC DVD LABELS	257.41	OFFICE SUPPLIES	101.142.232	Olson		009 00483
SQU*SQ *SEAN GASKELL CD	10.00	AV - CAPITAL	101.142.342	Olson		009 00517

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BY FUND AND DEPARTMENT

VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
GENERAL FUND	*****					
COMMUNITY LIBRARY	.....					
SUPERMEDIASTORE.COM DVD CASES	53.98	OFFICE SUPPLIES	101.142.232	Olson		009 00140
WAL-MART #1483						
PROGRAM SUPPLIES	14.00	PROGRAM SUPPLIES	101.142.242	Dobrovolny		009 00037
DVD'S,	85.80	AV - CAPITAL	101.142.342	Dobrovolny		009 00038
DVDS	17.96	AV - CAPITAL	101.142.342	Dobrovolny		009 00364
FILE FOLDERS	18.88	OFFICE SUPPLIES	101.142.232	Dobrovolny		009 00365
TECH SERVICES	3.28	OFFICE SUPPLIES	101.142.232	Lippert		009 00341
PROGRAMMING	4.48	PROGRAM SUPPLIES	101.142.242	Lippert		009 00342
CREDIT	72.84CR	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		009 00398
	71.56	*VENDOR TOTAL				
WM SUPERCENTER #1483						
OFFICE SUPPLIES	67.68	OFFICE SUPPLIES	101.142.232	Olson		009 00437
DVDS	50.88	AV - CAPITAL	101.142.342	Olson		009 00487
OFFICE SUPPLIES	24.41	OFFICE SUPPLIES	101.142.232	Olson		009 00488
SUPPLIES	72.84	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		009 00420
OFFICE SUPPLIES	15.35	OFFICE SUPPLIES	101.142.232	Schmidt		009 00211
DVDS	50.88	AV - CAPITAL	101.142.342	Schmidt		009 00212
	282.04	*VENDOR TOTAL				
WW GRAINGER						
EQUIPMENT MAINTENANCE	41.33	REP. & MAINT. - EQUIPMEN	101.142.221	Reifenrath		009 00052
JANITORIAL SUPPLIES	133.78	JANITORIAL SUPPLIES	101.142.236	Reifenrath		009 00089
BUILDING MAINTENANCE	110.58	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		009 00090
EQUIPMENT MAINTENANCE	16.28	REP. & MAINT. - EQUIPMEN	101.142.221	Reifenrath		009 00106
JANITORIAL SUPPLIES	29.58	JANITORIAL SUPPLIES	101.142.236	Reifenrath		009 00274
TOOLS	35.51	REP. & MAINT. - BUILDING	101.142.223	Reifenrath		009 00275
MULTITOOL	23.33	REP. & MAINT. - EQUIPMEN	101.142.221	Reifenrath		009 00285
JANITORIAL SUPPLIES	119.85	JANITORIAL SUPPLIES	101.142.236	Reifenrath		009 00296
	510.24	*VENDOR TOTAL				
YANKTON COUNTY OBSERVE						
OBSERVER SUBSCRIPTION	30.00	SUBSCRIPTIONS & PUBLICAT	101.142.235	Olson		009 00152
	10,779.70	.....				



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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....					
ACCUCUT, LLC SUMMER READING SUPPLIES	196.00	RECREATION SUPPLIES	701.701.242	Raiche		009 00032
AMAZON MKTPLACE PMTS SUMMER READING PRIZES	50.26	RECREATION SUPPLIES	701.701.242	Dobrovolny		009 00240
CANON REBEL DSLR CAMERA	479.00	EQUIPMENT	701.701.350	Dobrovolny		009 00241
	529.26	*VENDOR TOTAL				
AMAZON.COM STORY WALK	48.60	RECREATION SUPPLIES	701.701.242	Raiche		009 00297
BAKER-TAYLOR BOOK	17.22	BOOKS	701.701.340	Olson		009 00063
CASEYS GEN STORE 2268 EMPLOYEE APPRECIATION	23.98	RECREATION SUPPLIES	701.701.242	Schmidt		009 00320
DEMCO INC 1,000 BOOKS BAGS	196.28	RECREATION SUPPLIES	701.701.242	Raiche		009 00554
DOLLAR TREE SUMMER READING	6.37	RECREATION SUPPLIES	701.701.242	Raiche		009 00381
1,000 BOOKS	16.00	RECREATION SUPPLIES	701.701.242	Raiche		009 00382
	22.37	*VENDOR TOTAL				
HY VEE 1899 STAFF APPRECIATION	9.98	RECREATION SUPPLIES	701.701.242	Olson		009 00348
STAFF APPRECIATION	11.88	RECREATION SUPPLIES	701.701.242	Olson		009 00441
	21.86	*VENDOR TOTAL				
NIMCO INC SUMMER READING	217.80	RECREATION SUPPLIES	701.701.242	Raiche		009 00366
OFFICEFURNITURE.COM BENCH	325.00	EQUIPMENT	701.701.350	Olson		009 00222
OTC BRANDS, INC. SUMMER READING	69.95	RECREATION SUPPLIES	701.701.242	Raiche		009 00293
SP * ELM USA DVD CLEANING SUPPLIES	60.15	OFFICE SUPPLIES	701.701.232	Reifenrath		009 00330
WAL-MART #1483 SUMMER READING SUPPLIES	11.30	RECREATION SUPPLIES	701.701.242	Dobrovolny		009 00039

Schedule of Bills (Fund/Dept)  
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VENDOR NAME DESCRIPTION	AMOUNT	ACCOUNT NAME	FUND & ACCOUNT CLAIM	INVOICE	PO#	F/P ID LINE
LIBRARY TRUST	*****					
LIBRARY TRUST	.....					
WAL-MART #1483 SUMMER READING	38.38 49.68	RECREATION SUPPLIES *VENDOR TOTAL	701.701.242	Raiche		009 00391
WM SUPERCENTER #1483 RECREATION SUPPLIES	3.95	RECREATION SUPPLIES	701.701.242	Olson		009 00486
	1,782.10	.....				
LIBRARY TRUST	1,782.10	*****				

THE PRECEDING LIST OF BILLS PAYABLE WAS REVIEWED AND APPROVED FOR PAYMENT.

DATE ..... APPROVED BY .....  
.....  
.....

	ADOPTED BUDGET	ANNUAL ACT REVISED BUDGET	MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
3380 COUNTY SHARE OF LIBRARY BUDG	24,000.00	24,000.00	12,000.00	12,000.00	12,000.00	50 -----
3450 LIBRARY COPY FEES	0.00	0.00	0.00	0.00	0.00	0
3451 NON-RESIDENT LIBRARY CARDS	6,800.00	6,800.00	590.40	2,670.40	4,129.60	39 ---
3452 LIBRARY A.V. FEES	400.00	400.00	70.20	275.20	124.80	68 -----
3453 LIBRARY LONG OR (SHORT)	10.00	10.00	5,426.27	5,417.88	5,407.88-	4178 -----]]]]
3454 SALE OF WITHDRAWN ITEMS	300.00	300.00	25.68	110.53	189.47	36 ---
3455 OTHER-LIBRARY REVENUES	1,700.00	1,700.00	136.05	800.85	899.15	47 ----
3456 PC PRINTING	7,000.00	7,000.00	442.30	2,057.90	4,942.10	29 --
3490 SALE OF MATERIALS	0.00	0.00	0.23	126.59	126.59-	9999 -----]]]]
3491 OTHER NON-TAXABLE	2,000.00	2,000.00	55.00	2,896.93	896.93-	144 -----]]]]
3492 OTHER TAXABLE	0.00	0.00	0.00	0.00	0.00	0
3510 COURT FINES	5,000.00	5,000.00	284.70	880.64	4,119.36	17 -
3511 PARKING FINES	6,500.00	6,500.00	25.00	1,730.00	4,770.00	26 --
3520 LIBRARY FINES	3,000.00	3,000.00	248.34	946.18	2,053.82	31 ---
3610 INTEREST	16,500.00	16,500.00	2,842.45	12,755.37	3,744.63	77 -----
3611 UTILITY REFUNDS	0.00	0.00	0.00	0.00	0.00	0
3612 SALE OF FIXED ASSETS	10,000.00	10,000.00	0.00	20,000.00	10,000.00-	200 -----]]]]
3613 IN LIEU OF TAX	0.00	0.00	0.00	0.00	0.00	0
3614 BOND PROCEEDS	0.00	0.00	0.00	0.00	0.00	0
3615 MISC REIMBURSEMENTS	4,000.00	4,000.00	3,286.93	5,469.72	1,469.72-	136 -----]]]]
3617 CAPITAL LEASE	0.00	0.00	0.00	0.00	0.00	0
3618 USDA RURAL DEVELOPMENT LOAN	0.00	0.00	0.00	0.00	0.00	0
3620 LAND RENT	0.00	0.00	0.00	0.00	0.00	0
3640 COMPENSATION LOSS & DAMAGE	3,000.00	3,000.00	0.00	696.94	2,303.06	23 --
3641 LIBR COMP FOR LOSS & DAMAGE	1,500.00	1,500.00	160.48	612.84	887.16	40 ----
TOTAL: GENERAL FUND	91,710.00	91,710.00	25,594.03	69,447.97	22,262.03	84 -----

	ADOPTED BUDGET	REVISED BUDGET	ANNUAL ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
3610 INTEREST	0.00	0.00	19.66	74.29	74.29- 9999	-----]]]]
3660 DONATIONS FROM PRIVATE	0.00	0.00	2,416.50	4,509.00	4,509.00- 9999	-----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	2,436.16	4,583.29	4,583.29- 9999	-----]]]]

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101	GENERAL FUND					
142	COMMUNITY LIBRARY					
	PERSONAL SERVICES					
101	REGULAR WAGES	351,418.00	0.00	24,775.78	118,398.13	233,019.87 33 ---
102	TEMPORARY WAGES	59,699.00	0.00	3,526.88	15,908.91	43,790.09 26 --
103	OVERTIME WAGES	350.00	0.00	0.00	0.00	350.00 0
111	OASI	31,477.00	0.00	2,113.53	9,975.24	21,501.76 31 ---
121	RETIREMENT	21,106.00	0.00	1,486.54	7,050.52	14,055.48 33 ---
131	WORKMENS COMPENSATION	2,311.00	0.00	0.00	0.00	2,311.00 0
132	GROUP INSURANCE	82,378.00	0.00	4,984.41	24,923.06	57,454.94 30 ---
133	UNEMPLOYMENT INSURANCE	1,004.00	0.00	82.25	549.79	454.21 54 -----
TOTAL:	PERSONAL SERVICES	549,743.00	0.00	36,969.39	176,805.65	372,937.35 32 ---
	OTHER CURRENT EXPENDITURES					
201	INSURANCE	9,151.00	0.00	0.00	8,485.69	665.31 92 -----
202	PROFESSIONAL SERVICES	38,000.00	0.00	2,331.66	14,318.87	23,681.13 37 ---
211	PUBLISHING	3,500.00	0.00	499.70	617.78	2,882.22 17 -
212	RENTALS & XEROX SUPPLIES	8,000.00	0.00	769.18	2,112.54	5,887.46 26 --
221	REP. & MAINT. - EQUIPMENT	3,000.00	0.00	186.93	361.01	2,638.99 12 -
223	REP. & MAINT. - BUILDINGS	5,000.00	0.00	157.58	477.72	4,522.28 9
224	REP. & MAINT.-CENTRAL GARAGE	0.00	0.00	0.00	0.00	0.00 0
231	POSTAGE	2,500.00	0.00	283.16	521.52	1,978.48 20 --
232	OFFICE SUPPLIES	10,000.00	0.00	892.49	1,898.34	8,101.66 18 -
233	PRINTING & BINDING	0.00	0.00	0.00	0.00	0.00 0
234	COPIES	0.00	0.00	0.00	0.00	0.00 0
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	186.95	4,330.86	5,169.14 45 ----
236	JANITORIAL SUPPLIES	2,500.00	0.00	295.87	1,048.40	1,451.60 41 ----
242	PROGRAM SUPPLIES	2,500.00	0.00	95.48	708.55	1,791.45 28 --
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00 0
261	MEMBERSHIP DUES	1,000.00	0.00	0.00	104.00	896.00 10 -
263	TRAVEL EXPENSE	2,000.00	0.00	495.25-	95.82	1,904.18 4
265	CONFERENCE & MEETINGS	2,500.00	0.00	0.00	180.00	2,320.00 7
271	TELEPHONE	1,700.00	0.00	131.85	668.55	1,031.45 39 ---
272	ELECTRICITY	22,000.00	0.00	1,381.60	6,489.72	15,510.28 29 --
273	FUEL-HEATING	3,000.00	0.00	56.67	1,166.39	1,833.61 38 ---
274	WATER SERVICE	3,000.00	0.00	135.95	543.80	2,456.20 18 -
275	SEWER SERVICE	800.00	0.00	115.44	461.76	338.24 57 -----
276	LANDFILL	500.00	0.00	32.00	168.00	332.00 33 ---
277	RUBBLE	0.00	0.00	0.00	0.00	0.00 0
TOTAL:	OTHER CURRENT EXPENDITURES	130,151.00	0.00	7,057.26	44,759.32	85,391.68 34 ---
	CAPITAL OUTLAY					
301	CAPITAL REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00 0
320	BUILDINGS	45,000.00	0.00	0.00	0.00	45,000.00 0
340	BOOKS	52,000.00	0.00	6,505.81	9,991.06	42,008.94 19 -
342	AV - CAPITAL	13,000.00	0.00	461.04	2,147.24	10,852.76 16 -
350	EQUIPMENT	1,500.00	0.00	0.00	45.98	1,454.02 3

Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2017 THROUGH MAY 31, 2017

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
101 GENERAL FUND						
142 COMMUNITY LIBRARY						
TOTAL: CAPITAL OUTLAY	111,500.00	0.00	6,966.85	12,184.28	99,315.72	10 -
OTHER EXPENDITURES						
530 REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0
TOTAL: OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0
TOTAL: COMMUNITY LIBRARY	791,394.00	0.00	50,993.50	233,749.25	557,644.75	29 --
TOTAL: GENERAL FUND	791,394.00	0.00	50,993.50	233,749.25	557,644.75	29 --

Expenditure Guideline  
 FOR THE PERIOD(S) JAN 01, 2017 THROUGH MAY 31, 2017

	ANNUAL REVISED BUDGET	ENCUMBERED	ACT MTD POSTED AND IN PROCESS	ACT YTD POSTED AND IN PROCESS	REMAINING BALANCE	PCT
701 LIBRARY TRUST						
701 LIBRARY TRUST						
OTHER CURRENT EXPENDITURES						
202 PROFESSIONAL SERVICES	0.00	0.00	20.00	20.00	20.00- 9999	-----]]]]
221 REP. & MAINT. - EQUIPMENT	0.00	0.00	0.00	0.00	0.00 0	
223 REP. & MAINT. - BUILDINGS	0.00	0.00	0.00	0.00	0.00 0	
232 OFFICE SUPPLIES	0.00	0.00	0.00	68.61	68.61- 9999	-----]]]]
235 SUBSCRIPTIONS & PUBLICATIONS	0.00	0.00	0.00	0.00	0.00 0	
242 RECREATION SUPPLIES	0.00	0.00	720.40	1,750.32	1,750.32- 9999	-----]]]]
248 PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00 0	
TOTAL: OTHER CURRENT EXPENDITURES	0.00	0.00	740.40	1,838.93	1,838.93- 9999	-----]]]]
CAPITAL OUTLAY						
340 BOOKS	0.00	0.00	226.15	226.15	226.15- 9999	-----]]]]
342 AV - CAPITAL	0.00	0.00	0.00	0.00	0.00 0	
350 EQUIPMENT	0.00	0.00	0.00	0.00	0.00 0	
TOTAL: CAPITAL OUTLAY	0.00	0.00	226.15	226.15	226.15- 9999	-----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	966.55	2,065.08	2,065.08- 9999	-----]]]]
TOTAL: LIBRARY TRUST	0.00	0.00	966.55	2,065.08	2,065.08- 9999	-----]]]]



----FUND---- 701 LIBRARY TRUST

ACCOUNT	BEGINNING BALANCE	ACTUAL-THIS MONTH	ACTUAL-THIS YEAR	ENDING BALANCE	
-----					
ASSETS					
-----					
CURRENT ASSETS:					
701.1012					
	NOW ACCOUNT - 1ST DAKOTA	24,295.03	1,469.61	1,055.07	25,350.10
	TOTAL CURRENT ASSETS:	24,295.03	1,469.61	1,055.07	25,350.10
	TOTAL ASSETS:	24,295.03	1,469.61	1,055.07	25,350.10
LIABILITIES AND FUND BALANCE					
-----					
CURRENT LIABILITIES:					
701.2011					
	ACCOUNTS PAYABLE	1,463.14CR	0.00	1,463.14	0.00
	TOTAL CURRENT LIABILITIES:	1,463.14CR	0.00	1,463.14	0.00
	TOTAL LIABILITIES:	1,463.14CR	0.00	1,463.14	0.00
FUND BALANCE:					
701.2511					
	FUND BALANCE - UNDESIGNATED	20,237.36CR	0.00	0.00	20,237.36CR
701.2900					
	REVENUE CONTROL	18,243.22CR	2,436.16CR	4,583.29CR	22,826.51CR
701.2910					
	EXPENDITURE CONTROL	15,648.69	966.55	2,065.08	17,713.77
	TOTAL FUND BALANCE:	22,831.89CR	1,469.61CR	2,518.21CR	25,350.10CR
	TOTAL LIABILITIES AND FUND BALANCE:	24,295.03CR	1,469.61CR	1,055.07CR	25,350.10CR
	TOTAL FUND:	0.00	0.00	0.00	0.00

<b>Trust Fund</b>	<b>4/28/2017 - 5/27/2017</b>					
<b>Expenditure Ledger</b>	<b>Description</b>	<b>Previous Balance</b>	<b>Amount Received</b>	<b>Amount Spent</b>	<b>Line Item Balance</b>	
701.701.200	<u>Unrestricted Funds</u>	15,038.12			15,038.12	
	Donations					
	Marvin Kamback	33.97			33.97	
	Town & Country Garden Club	75.41		17.22	58.19	
	Master Gardener's	299.48			299.48	
	Tech Club	477.00			477.00	
	Farm Credit Services	31.54			31.54	
	GFWC (Joan Neubauer)	25.00			25.00	
	Jean B. Mielenz memorial	250.00			250.00	
	Girl Scouts	22.22			22.22	
	Shirley Foss memorial	1.45			1.45	
1023.2	<u>Professional Services</u>					
	book bags/earbuds/pens	1.87			1.87	
701.701.232	<u>Office Supplies</u>					
	DVD cleaning	-572.21		60.15	-632.36	
701.701.235	<u>Subscriptions/Publications</u>					
701.701.242	<u>Recreation Supplies</u>					
	Teget	2,502.26		49.79	2,452.47	
	Summer Reading/Story Walk	1,474.88	1,575.00	1,703.66	1,346.22	
	After School Program	173.85			173.85	
	Parents' Night Out	389.57			389.57	
	Teen Advisory Board	327.65			327.65	
	Adult Craft Night	798.32			798.32	
	Parade float	216.65			216.65	
	1,000 Bks Before Kindg. (Friends)	88.75		212.28	-123.53	
	SDLA/Rural Conference	393.00	450.00	591.07	251.93	
	Yankton Seed Library	243.77			243.77	
1131.78	<u>Capital Outlay</u>					
	Building Fund	175.00			175.00	
701.701.340	<u>Books - Adult</u>	990.57			990.57	
701.701.342	<u>AV - Capital</u>	4,448.54			4,448.54	
701.701.350	<u>Equipment</u>	0.00		804.00	-804.00	
	<b>Total</b>	<b>27,906.66</b>	<b>2,025.00</b>	<b>3,438.17</b>	<b>26,493.49</b>	
				Monthly Interest (including year-end)	19.66	
				<b>Current Balance</b>	<b>\$26,513.15</b>	

		ANNUAL	ENCUMBERED	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET		AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F	9	FIL
101	GENERAL FUND								
142	COMMUNITY LIBRARY PERSONAL SERVICES								
101	REGULAR WAGES	351,418.00	0.00	24,775.78	118,398.13	233,019.87	33	---	
P-050517-987	PAYROLL INTERFACE	050517		12,387.89	CODE-Y,PER#-1,FUND-	101			A
P-051917-988	PAYROLL INTERFACE	051917		12,387.89	CODE-Y,PER#-2,FUND-	101			A
102	TEMPORARY WAGES	59,699.00	0.00	3,526.88	15,908.91	43,790.09	26	--	
P-050517-987	PAYROLL INTERFACE	050517		1,491.50	CODE-Y,PER#-1,FUND-	101			A
P-051917-988	PAYROLL INTERFACE	051917		2,035.38	CODE-Y,PER#-2,FUND-	101			A
103	OVERTIME WAGES	350.00	0.00	0.00	0.00	350.00	0		
111	OASI	31,477.00	0.00	2,113.53	9,975.24	21,501.76	31	---	
P-050517-987	PAYROLL INTERFACE	050517		1,035.95	CODE-Y,PER#-1,FUND-	101			A
P-051917-988	PAYROLL INTERFACE	051917		1,077.58	CODE-Y,PER#-2,FUND-	101			A
121	RETIREMENT	21,106.00	0.00	1,486.54	7,050.52	14,055.48	33	---	
P-050517-987	PAYROLL INTERFACE	050517		743.26	CODE-Y,PER#-1,FUND-	101			A
P-051917-988	PAYROLL INTERFACE	051917		743.28	CODE-Y,PER#-2,FUND-	101			A
131	WORKMENS COMPENSATION	2,311.00	0.00	0.00	0.00	2,311.00	0		
132	GROUP INSURANCE	82,378.00	0.00	4,984.41	24,923.06	57,454.94	30	---	
P-050517-987	PAYROLL INTERFACE	050517		2,492.21	CODE-Y,PER#-1,FUND-	101			A
P-051917-988	PAYROLL INTERFACE	051917		2,492.20	CODE-Y,PER#-2,FUND-	101			A
133	UNEMPLOYMENT INSURANCE	1,004.00	0.00	82.25	549.79	454.21	54	-----	
P-050517-987	PAYROLL INTERFACE	050517		43.86	CODE-Y,PER#-1,FUND-	101			A
P-051917-988	PAYROLL INTERFACE	051917		38.39	CODE-Y,PER#-2,FUND-	101			A
TOTAL: PERSONAL SERVICES		549,743.00	0.00	36,969.39	176,805.65	372,937.35	32	---	
OTHER CURRENT EXPENDITURES									
201	INSURANCE	9,151.00	0.00	0.00	8,485.69	665.31	92	-----	
202	PROFESSIONAL SERVICES	38,000.00	0.00	2,331.66	14,318.87	23,681.13	37	---	
M-050217-964	.13843 OVERDRIVE DIST	201704 Olson		2,311.66	OVERDRIVE			N	A
D-050817-955	06800 WAGE WORKS	059926 4.17.17		20.00	FLEX SERVICE FEE	005311	P	N	A
211	PUBLISHING	3,500.00	0.00	499.70	617.78	2,882.22	17	-	
D-050817-953	00499 PRESS DAKOTA MSTAR SOLUT	059897 2504		499.70	CLASSIFIED AD	015648	P	N	A
212	RENTALS & XEROX SUPPLIES	8,000.00	0.00	769.18	2,112.54	5,887.46	26	--	
D-050817-960	07098 US BANK EQUIPMENT FINANC	059924 329166474		613.18	COPIER CHARGES	016230	P	N	A
J-053117-986	MAY JOURNAL ENTRIES	JE 154		156.00	COPY PAPER CHGS-LIBRARY				A



		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET	AND IN PROCESS	AND IN PROCESS	BALANCE			
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES							
235	SUBSCRIPTIONS & PUBLICATIONS	9,500.00	0.00	186.95	4,330.86	5,169.14	45 ----	
M-050217-964	.11824 THE STAR TRIBUNE CIRC	201704	Olson	131.95	STAR TRIB SUBSCRIPTION		N	A
M-050217-964	.14599 NATIONAL AUDUBON SOCIE	201704	Olson	20.00	AUDUBON SUBSCRIPTION		N	A
M-050217-964	.15078 PAYPAL *SDSPS	201704	Olson	35.00	PASQUE PETALS SUBSCRIPTN		N	A
236	JANITORIAL SUPPLIES	2,500.00	0.00	295.87	1,048.40	1,451.60	41 ----	
M-050217-964	.11793 WW GRAINGER	201704	Reifenrath	29.58	JANITORIAL SUPPLIES		N	A
M-050217-964	.11793 WW GRAINGER	201704	Reifenrath	39.84	JANITORIAL SUPPLIES		N	A
M-050217-964	.11793 WW GRAINGER	201704	Reifenrath	52.64	JANITORIAL SUPPLIES		N	A
M-050217-964	.11793 WW GRAINGER	201704	Reifenrath	105.27	JANITORIAL SUPPLIES		N	A
M-050217-964	.11793 WW GRAINGER	201704	Reifenrath	68.54	CLEANING SUPPLIES		N	A
242	PROGRAM SUPPLIES	2,500.00	0.00	95.48	708.55	1,791.45	28 --	
M-050217-964	.11840 WALGREENS #9806	201704	Raiche	2.11	PROGRAM SUPPLIES		N	A
M-050217-964	.13660 DOMINO S 1821	201704	Raiche	39.41	PROGRAM SUPPLIES		N	A
M-050217-964	.12434 WAL-MART #1483	201704	Raiche	21.36	PROGRAM SUPPLIES		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Raiche	24.64	PROGRAM SUPPLIES		N	A
M-050217-964	.13320 WM SUPERCENTER #1483	201704	Schmidt	7.96	PROGRAM SUPPLIES		N	A
248	PHOTOGRAPHY/AUDIO-VISUAL	0.00	0.00	0.00	0.00	0.00	0	
261	MEMBERSHIP DUES	1,000.00	0.00	0.00	104.00	896.00	10 -	
263	TRAVEL EXPENSE	2,000.00	0.00	495.25-	95.82	1,904.18	4	
M-050217-964	.15071 NOODLES & CO 7203	201704	Schmidt	11.58	TRAINING EXPENSE		N	A
D-050817-955	.15034 SCHMIDT/DANA	059908	4.19.17	84.24	MILEAGE	016229	P N	A
J-053117-986	MAY JOURNAL ENTRIES	JE 153		591.07-	TECH CONF/JUMPSTART			A
265	CONFERENCE & MEETINGS	2,500.00	0.00	0.00	180.00	2,320.00	7	
271	TELEPHONE	1,700.00	0.00	131.85	668.55	1,031.45	39 ---	
P-050517-987	PAYROLL INTERFACE	050517		10.50	CODE-Y, PER#-1, FUND-	101		A
M-053117-967	06976 VAST BROADBAND	006969		83.06	PHONE BILL	003513	F N	A
M-053117-967	06976 VAST BROADBAND	006970		38.29	PHONE BILL	003513	F N	A
272	ELECTRICITY	22,000.00	0.00	1,381.60	6,489.72	15,510.28	29 --	
D-050817-960	00455 NORTHWESTERN ENERGY	059892	4.14.17	1,381.60	ELECT-APRIL	002795	P N	A
273	FUEL-HEATING	3,000.00	0.00	56.67	1,166.39	1,833.61	38 ---	
D-050817-960	00303 MIDAMERICAN ENERGY	059880	4.25.17	56.67	FUEL-APRIL	002794	P N	A
274	WATER SERVICE	3,000.00	0.00	135.95	543.80	2,456.20	18 -	
D-050817-960	00109 CITY UTILITIES	059818	4.19.17	135.95	WATER-WW CHARGES	002793	P N	A

		ANNUAL	ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT		
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE		
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY OTHER CURRENT EXPENDITURES							
275	SEWER SERVICE	800.00	0.00	115.44	461.76	338.24	57	-----
D-050817-960	00109 CITY UTILITIES	059818	4.19.17	115.44	WATER-WW CHARGES	002793	P N	A
276	LANDFILL	500.00	0.00	32.00	168.00	332.00	33	---
J-053117-986	MAY JOURNAL ENTRIES	JE 157		32.00	DUMPSTER CHARGES - MAY			A
277	RUBBLE	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER CURRENT EXPENDITURES	130,151.00	0.00	7,057.26	44,759.32	85,391.68	34	---
	CAPITAL OUTLAY							
301	CAPITAL REPAIR & MAINTENANCE	0.00	0.00	0.00	0.00	0.00	0	
320	BUILDINGS	45,000.00	0.00	0.00	0.00	45,000.00	0	
340	BOOKS	52,000.00	0.00	6,505.81	9,991.06	42,008.94	19	-
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	3.00	BOOK		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	12.95	BOOK		N	A
M-050217-964	.11798 BAKER-TAYLOR	201704	Olson	3,030.22	BOOKS		N	A
M-050217-964	.13310 GREY HOUSE PUBLISHING	201704	Olson	378.00	BOOK		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	27.89	BOOKS		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	10.26	BOOK		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	19.65	BOOKS		N	A
M-050217-964	.11811 AMAZON.COM	201704	Dobrovolny	36.17	BOOK		N	A
M-050217-964	.11798 BAKER-TAYLOR	201704	Olson	2,822.81	BOOKS		N	A
M-050217-964	.11811 AMAZON.COM	201704	Dobrovolny	21.60	BOOKS		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	13.24	BOOKS		N	A
M-050217-964	.11785 CENTER POINT LARGE PRI	201704	Olson	130.02	BOOKS		N	A
342	AV - CAPITAL	13,000.00	0.00	461.04	2,147.24	10,852.76	16	-
M-050217-964	.13320 WM SUPERCENTER #1483	201704	Olson	14.96	DVDS		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	15.01	RETURNED DVD		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	48.87	DVDS		N	A
M-050217-964	.12434 WAL-MART #1483	201704	Raiche	32.92	DVDS		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	19.99	DVDS		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	143.16	DVDS		N	A
M-050217-964	.12434 WAL-MART #1483	201704	Dobrovolny	58.84	DVDS		N	A
M-050217-964	.12434 WAL-MART #1483	201704	Dobrovolny	32.92	DVDS		N	A
M-050217-964	.11811 AMAZON.COM	201704	Dobrovolny	45.87	DVDS		N	A
M-050217-964	.11802 AMAZON MKTPLACE PMTS	201704	Dobrovolny	48.57	DVDS		N	A
M-050217-964	.13320 WM SUPERCENTER #1483	201704	Schmidt	14.96	DVD		N	A
D-050817-960	04785 MIDWEST TAPE	059883	94892207	14.99	CD BOOK	016227	P N	A

		ANNUAL		ACT MTD POSTED	ACT YTD POSTED	REMAINING	PCT	
		REVISED BUDGET	ENCUMBERED	AND IN PROCESS	AND IN PROCESS	BALANCE		
SOURCE-JE-ID	VENDOR/CUSTOMER/EXPLANATION	REF/REC/CHK	INVOICE	AMOUNT	DESCRIPTION	P.O.	F 9	FIL
101	GENERAL FUND							
142	COMMUNITY LIBRARY CAPITAL OUTLAY							
350	EQUIPMENT	1,500.00	0.00	0.00	45.98	1,454.02	3	
TOTAL:	CAPITAL OUTLAY	111,500.00	0.00	6,966.85	12,184.28	99,315.72	10	-
	OTHER EXPENDITURES							
530	REFUNDS & REIMBURSEMENTS	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	OTHER EXPENDITURES	0.00	0.00	0.00	0.00	0.00	0	
TOTAL:	COMMUNITY LIBRARY	791,394.00	0.00	50,993.50	233,749.25	557,644.75	29	--
TOTAL:	GENERAL FUND	791,394.00	0.00	50,993.50	233,749.25	557,644.75	29	--

**Yankton Community Library**  
**Director's Report**  
**June 2017**

**Food for Fines**

We collected 56 paper products in May. We are accepting cereal through June 10 with all donations going to the Contact Center.

**Unplug, Unwind, Craft**

We take a break from the Adult Craft Night in May and will be holding a "Little Dresses for Africa" in June for craft night as part of our Adult Summer Reading Program. We will be making pillowcases into dresses for little girls. Signup is currently open.

**Seed Library**

The Seed Library had 65 participants between the two adult classes and two youth classes in May. The youth class was not as well attended in May as it was last year, but our overall numbers are still good. On June 13 we once again have two adult classes and two youth classes.

**Summer Reading**

We are in the thick of summer reading! We have been very busy and will continue to be through July. For the youth we have a teen event every Monday at 2 pm, a family event every Monday at 6 pm, kids crafts every Tuesday at 2 pm, hands-on fun for the kids every Wednesday at 2 pm, LEGO club every Thursday at 2 pm, a movie every Friday at 2 pm, summer story times every Tuesday/Wednesday/Thursday at 10:15 am and Tuesdays at 5:30 pm, and a few miscellaneous special events. Our next big events are the Ahuna Ohana, a family from Vermillion who are coming to do Polynesian hoop dancing on Monday, June 12, at 6 pm and a Comedy Juggler who will be here on Thursday, June 15 at 11 am.

For the adults we have a program every Tuesday at 6 pm. Our upcoming events for that are Building a Better Life with LEGO on June 13, Adult Craft Night on June 20, and "Who Lived in That House" Walking Tour on June 27. The LEGO night will feature Tom Cihak's LEGO creations, which are currently displayed in the library. He has used them as part of rehabilitation from a stroke. His wife Rogene will give a short presentation on what LEGO has meant to their family. The Walking Tour will leave from the library and will feature several homes in the library neighborhood that are historic. The homeowners will meet us in their yards and tell us their favorite things about their historic homes.

**Kid's Summer Reading Kickoff: Indiana Bones**

This event was a great success! It's always hard to guess if people will show up or not and we had well over 100 people attending the various parts of this evening. We started with Indiana Bones, a storyteller, and continued on to carnival games featuring cotton candy and balloon animals.



### **Adult Summer Reading Kickoff: Cemetery Walk**

This was also a great success! We were happy to sell all of our tickets and then some, with the grand total coming out to 130 between our two groups. We did it a little differently this year and had just two start times rather than the 10 we've had in the past, and everyone seemed to really like it. We will have a wrap up meeting with Crystal from the Dakota Territorial Museum to start preliminary planning for next year soon.

### **Friends of the Library Update**

The Friends continues to fund nice items for us, most recently, some new dies for the Accucut, which but plastic sheets and allow us to build things with them. This fits nicely in our Build a Better World summer theme. They have also continued to fund prizes for our 1,000 Books Before Kindergarten program. They are not having a June meeting and will start planning in earnest for Gourmet Guys in July. Their membership is doing well and would welcome any board members who are interested in being members.

### **Budget Meetings**

I am scheduled to attend a budget meeting on June 19 with the city commission, where they will go through our budget requests. I also attended a county commission meeting with Amy and a few department heads. They had requested information about shared funding projects with the library. They were most interested in the upcoming dispatch/radio project and did not ask any specific questions about the library.

### **Independence Day Closings**

We will be closing at 5:00 pm on July 3<sup>rd</sup> for the holiday and will remain closed on July 4<sup>th</sup>. We will reopen on 9:00 am on July 5<sup>th</sup>.

### **July Meeting**

The July meeting is scheduled for July 12, 2017 at 5:30 p.m.

### **May Additions: 220**

	Adult	YA	JR	Easy
Fiction	108	11	15	13
Nonfiction	33	0	16	10
DVD	10	-	0	-
Audiobooks	3	0	0	0
Music CD's	1	-	0	-
Book Club Bags	0	-	-	-
Professional	0	-	-	-
<b>Total</b>	<b>155</b>	<b>11</b>	<b>31</b>	<b>23</b>

## May 2017 Program Statistics

Recurring Programs	Date	Time	Kids	Adults
Thursday Kids Activities				
Star Wars / Craft Day	4-May	3:45 PM	65	15
LEGO Club	11-May	3:45 PM	11	2
Science Club	18-May	3:45 PM	6	0
Sing	25-May	3:45 PM	12	1
<b>Total:</b>			<b>94</b>	<b>18</b>

Friday Wii	5-May	3:30 PM	0	
	12-May	3:30 PM	8	
	19-May	3:30 PM	2	
	26-May	3:30 PM	0	
<b>Total:</b>			<b>10</b>	

Teen Events				
TAB	8-May	7:00 PM	3	
Babysitting Class	May 24-5	10:00 AM	15	
Babysitting Class	May 30-1	10:00 AM	13	
<b>Total:</b>			<b>31</b>	

Adult Programs	Date	Time	Num.
<i>Rogue One</i>	4-May	5:30 PM	12
Teen Tech Tutors	20-May	1:00 PM	0
<b>Total:</b>			<b>12</b>

Seed Library	Date	Time	Num.
Class	9-May	1:00 PM	28
Class	9-May	6:30 PM	24
Youth Class	11-May	3:45 PM	8
Youth Class	11-May	6:00 PM	5
<b>Total:</b>			<b>65</b>

Food for Fines		
Paper Products	May 1-10	56

Book Clubs	
Reader's Anonymous	May 9
Between the Lines	May 23

## May Usage & Circulation Statistics

### Total Circulation Statistics\*

	2017	2016
Adult	8,432	7,831
Juvenile	4,351	4,438
<b>Total</b>	<b>12,783</b>	<b>12,269</b>

\*Includes physical collection, ILL, and eBooks

### Physical Collection Circulation

	2017	2016
Adult	6,969	6,582
Juvenile	4,150	3,932
<b>Total</b>	<b>11,119</b>	<b>10,514</b>

### Interlibrary Loan

	2017	2016
Requested	128	
Supplied	187	
<b>Total</b>	<b>315</b>	<b>247</b>

### Electronic Collection Circulation

	2017	2016
OverDrive	1,056	974
One Click Digital	65	24
Zinio	27	2
IndieFlix	0	2
TumbleBooks	201	506
<b>Total</b>	<b>1,349</b>	<b>1,508</b>

### Courier

	2017	2016
Total Incoming	424	232
Total Outgoing	384	215
<b>Grand Total</b>	<b>808</b>	<b>447</b>

### Adult Outreach

	2017	2016
Locations	11	11
Patrons	37	33
Circulations	235	182

### Daycare Outreach

	2017	2016
Locations	0	0
Patrons	0	
Circulations	0	

(On Summer Break)

### Public Computer Use

	2017	2016
Uses	1,401	1,232
Hours	934.58	876.55

### Meeting Room Use

	2017	2016
Library Uses	18	16
Library Hours	47.0	38.0
Non-Library Uses	17	15
Non-Library Hours	79.0	30.0

### Study Room Use

	2017	2016
Uses	32	25
Hours	61.0	51.0

### Notary

	2017	2016
Requests	4	3

### Proctor

	2017	2016
Tests	12	16

### Traffic

	2017	2016
Count	23,726	11,700

(2016 includes just East counters)

### Computer Assistance

	2017	2016
Patrons	238	

### Genealogy Requests

	2017	2016
Patrons	3	
Hours	4.0	

### Teacher Requests

	2017	2016
Patrons	6	4

### Current Cards

	2017	2016
Resident	4,427	3,799
Non-Resident	222	228
Mount Marty	21	16
Teacher	79	74
Yankton County	895	761
<b>Total</b>	<b>5,644</b>	<b>4,878</b>

### Yankton County

	Cards	Adults	Kids
New Cards	7	21	14
Renewals	22	55	22

### Non-Resident

	Cards	Adults	Kids
New Cards	4	7	5
Renewals	8	13	15

# Yankton Community Library • June 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
515 Walnut Street — 605-668-5275 <a href="http://library.cityofyankton.org">http://library.cityofyankton.org</a> — <a href="mailto:library@cityofyankton.org">library@cityofyankton.org</a> Find us on Facebook & Instagram (@yanktonlibrary) Summer Hours: Mon/Tues: 9a-8p; Wed/Thurs: 9a-6p; Fri/Sat: 9a-5p; Sun: Closed				1 <b>Summer Reading Registration Begins!</b>	2	3 Friends Book Sale 9:30 - 12 pm
4 <i>Library Closed</i>	5 <b>Summer Reading Kickoff!</b> <b>Teen Event, 2 pm</b> <b>Family Night: Indiana Bones, 6p</b>	6 <b>Summer Story Time 10:15 am/5:30 pm</b> <b>Craft Day, 2 pm</b> <b>5th Annual Cemetery Walk, 6:00p &amp; 7:30p</b>	7 <b>Summer Story Time, 10:15 am</b> <b>Single Stream</b> <b>Recycling Q&amp;A, 12p</b> <b>Hands-On Fun, 2p</b>	8 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	9 <b>The LEGO Movie (PG), 2 pm</b>	10
11 <i>Library Closed</i>	12 <b>Teen Event, 2p</b> <b>Family Night: Ahuna Ohana, Polynesian Dancing 6 pm</b>	13 <b>Story Time 10:15/5:30</b> <b>Seed Library, 1/6:30</b> <b>Reader's Anon., 1p</b> <b>Craft Day, 2p</b> <b>Building a Better Life with LEGO, 6p</b>	14 <b>Summer Story Time, 10:15a</b> <b>Hands-On Fun, 2p</b> <b>Library Board Meeting, 5:30 pm</b>	15 <b>Summer Story Time, 10:15 am</b> <b>Kids Comedy Juggler, 11 am</b> <b>LEGO Club, 2 pm</b>	16 <b>Hoot (PG) 2 pm</b>	17
18 <i>Library Closed</i>	19 <b>Teen Event, 2 pm</b> <b>Family Movie Night Mr. Peabody &amp; Sherman (PG), 6 pm</b>	20 <b>Summer Story Time, 10:15/5:30</b> <b>Craft Day, 2 pm</b> <b>Adult Craft Night: Little Dresses for Africa, 6 pm</b>	21 <b>Summer Story Time, 10:15a</b> <b>Rebecca Johnson Yoga, 2 pm</b>	22 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	23 <b>Home (PG), 2 pm</b>  LifeServe Blood Drive, 9a-1p	24
25 <i>Library Closed</i>	26 <b>Teen Event, 2 pm</b>  <b>Family Night 6 pm</b>	27 <b>Summer Story Time, 10:15/5:30</b> <b>Craft Day, 2 pm</b> <b>Between the Lines, 5:30</b> <b>"Who Lived in that House" Walking Tour, 6</b>	28 <b>Summer Story Time 10:15a</b> <b>Hands-On Fun, 2p</b>	29 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	30 <b>Dr. Seuss' The Lorax (PG) 2 pm</b>	<b>Food for Fines Breakfast Cereal June 1-10</b>

# Yankton Community Library • July 2017

Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday
2 <i>Library Closed</i>	3 <b>Teen Event, 2 pm</b> <b>Library Closing at 5 pm</b>	4 <b>Library Closed</b>	5 <b>Summer Story Time 10:15a</b> <b>Hands-On Fun, 2p</b>	6 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	7 <b>Rock Dog (PG) 2 pm</b>	8  <b>July 1: Friends Book Sale 9:30 - 12 pm</b>
9 <i>Library Closed</i>	10 <b>Special Event: The Zoo Man, 11 am</b> <b>Teen Event, 2 pm</b> <b>Family Movie: Herbie Fully Loaded (G), 6p</b>	11 <b>Summer Story Time, 10:15/5:30</b> <b>Seed Library, 1/6:30</b> <b>Reader's Anon., 1p</b> <b>Craft Day, 2p</b> <b>Adult LEGO Night, 6p</b>	12 <b>Summer Story Time, 10:15a</b> <b>Hands-On Fun, 2p</b> <b>Library Board Meeting, 5:30 pm</b>	13 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	14 <b>Cars (G) 2 pm</b>	15
16 <i>Library Closed</i>	17 <b>Teen Event, 2p</b> <b>Family Night with Heartland Humane Society 6 pm</b>	18 <b>Special Sewing Craft Day, 10 am</b> <b>Story Time, 5:30</b> <b>Adult Craft Night: Knitting Caps, 6 pm</b>	19 <b>Summer Story Time, 10:15a</b> <b>Rebecca Johnson Yoga, 2 pm</b>	20 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	21 <b>Rio 2 (G) 2 pm</b>	22
23 <i>Library Closed</i>	24 <b>Teen Event, 2 pm</b>  <b>Family Night 6 pm</b>	25 <b>Craft Day, 2 pm</b> <b>Story Time, 10:15/5:30</b> <b>Between the Lines, 5:30</b> <b>Photography Basics, 6</b> <b>Pool Party, 7 pm</b>	26 <b>Summer Story Time 10:15a</b> <b>Hands-On Fun, 2p</b>	27 <b>Summer Story Time, 10:15a</b> <b>LEGO Club, 2 pm</b>	28 <b>Beauty &amp; the Beast (2017) (PG) 2 pm</b>	29
30 <i>Library Closed</i>	31 <b>End of Summer Reading Program Party for all Youth</b>	<b>Food for Fines Pasta July 1-10</b>		515 Walnut Street — 605-668-5275 <a href="http://library.cityofyankton.org">http://library.cityofyankton.org</a> — <a href="mailto:library@cityofyankton.org">library@cityofyankton.org</a> Find us on Facebook & Instagram (@yanktonlibrary) Summer Hours: Mon/Tues: 9a-8p; Wed/Thurs: 9a-6p; Fri/Sat: 9a-5p; Sun: Closed		