

LAMB COUNTY LIBRARY REPORT

PATRONS:.....	1394
FICTION-BOOKS	
ADULT.....	342
CHILDREN.....	94
LARGE PRINT ADULT.....	28
	TOTAL 464
NON-FICTION BOOKS	
ADULT.....	172
	BOOK TOTAL 636
AUDIOBOOKS.....	223
DVD.....	326
PAPERBACKS.....	114
PERIODICALS.....	58
REFERENCE.....	1793
COMPUTERS.....	634
ILL LOAN.....	21
ILL REQUEST.....	11
	TOTAL USAGE OF LIBRARY 3180

PROGRAMS:	
STORY HOUR.....	.00
SALVATION ARMY FOOD BOX/UTILITY ASSISTANCE.....	.89
TOTAL COMMUNITY SERVED WITH PROGRAMS.....	.89

NEW PATRONS.....	36
PATRON ONLINE RENEWALS.....	48
	TOTAL 84

XEROX	\$ 86.10
PRINTING	\$ 62.50
FAXING	\$ 36.00
BOOK FEES	\$ 02.30
MOVIE FEES	\$ 00.00
BUSINESS CARDS	\$ 00.00
LAMINATE	\$ 00.00
(MISC)DONATIONS	\$ 444.39

TOTAL: \$631.29

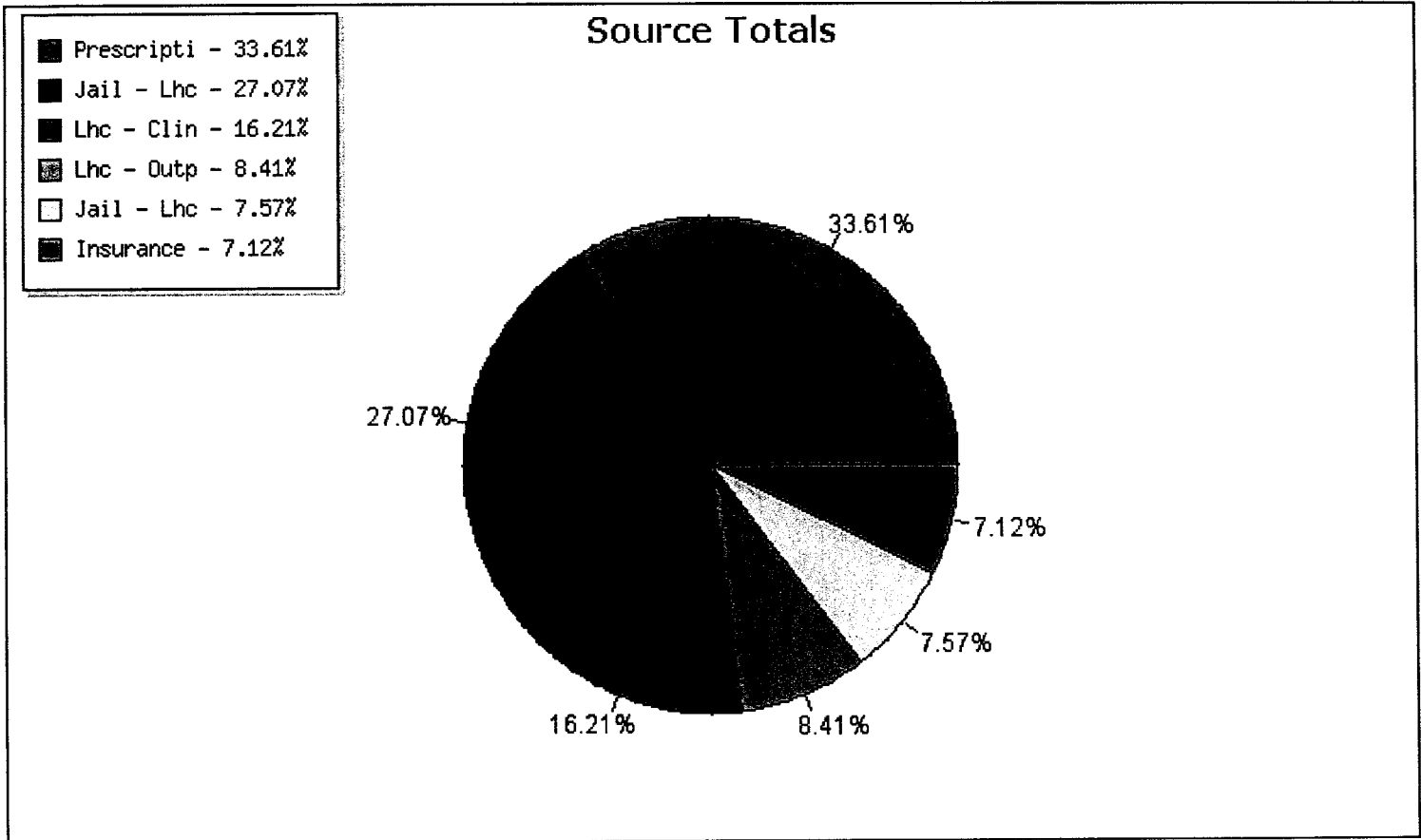
2017-2018 PUBLIC ASSISTANCE ROSTER MAY

DATE	CASE #	PAY TO	WATER	ELECT	RENT	GAS	PROPANE CREMATION ASSIST NO
05/01/18	18049	OVER INCOME					
05/10/18	18050	OVER INCOME					

Source Totals for Batch Dates 05/01/2018 through 05/31/2018

Prescription Drugs	33.61%	\$3,777.70
Jail - Lhc Outpatient	27.07%	\$3,042.63
Lhc - Clinic	16.21%	\$1,822.00
Lhc - Outpatient	8.41%	\$945.41
Jail - Lhc Clinic	7.57%	\$851.00
Insurance Premium	7.12%	\$800.20

Total Expenditures **\$11,238.94**



Entry Statistics for Entry Dates 05/01/2018 through 05/31/2018

Clients Entered	45
Rapid Reg. Entered	2
Vendors Entered	0
Worksheets Entered	5
Invoices Entered	142

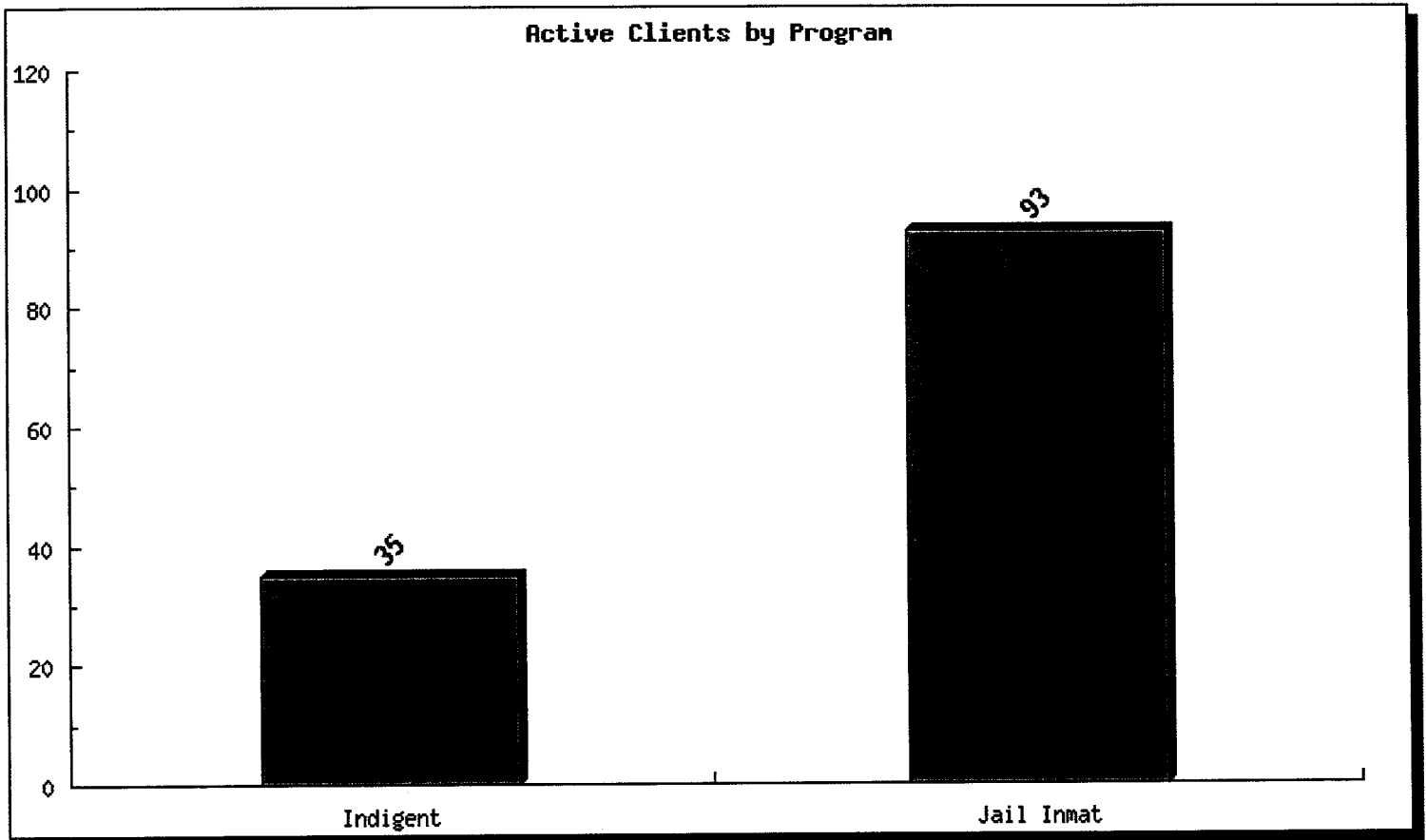
Void Statistics for Void Dates 05/01/2018 through 05/31/2018

Clients Voided	2
Vendors Voided	0
Rapid Reg. Voided	0
Invoices Voided	0

Active Clients by Program for Eligibility Dates 05/01/2018 through 05/31/2018

Indigent	35
Jail Inmate	93

Total Clients By Program **128**



Appointments Scheduled by Type for Appointment Dates 05/01/2018 through 05/31/2018

New Appointment	1
Renewal	3

Total Appointments Scheduled **4**
