

Agenda

Library District 1 Do.Co.

November 5, 2025

7:00 pm

Troy, KS

- **Call Trustee Meeting to order**
- **Approve October 2025 minutes**
- **Patron Petitions Correspondence**
- **Librarian Report**
- **Disbursements**
- **Budget Review**
- **Building Maintenance Report.**
- **New Business:**
- **Old Business:**
- **Executive Session:**
- **Next Meeting Wednesday December 3, 2025**
7:00pm Troy,Ks

Library District #1 Doniphan County

Board of Trustees

Monthly Meeting

Wednesday, October 1, 2025

7:00 pm

Troy, Kansas

- **Call Meeting to Order**

President Greg Bevis called the meeting to order at 7:08 pm.

Trustees present: Ruth Reiter, Morris Watkins, Greg Bevis, Amy Foley, Kerry Braithwait, Melanie Davis

Library Staff member present: Library Director Becky Etherton, Library staff Amy Stanton, Michael McDonald, Northeast Kansas Library Library System Director

- **Approve Agenda**

Agenda approved.

- **Approve board minutes**

Minutes for September were approved with one correction.

- **Patron's Petitions Correspondence**

There was no correspondence to review.

- **New Business**

Michael McDonald spoke to the Trustees about the upcoming Library Director search for Doniphan County. McDonald shared documents and links for further study by the Trustees and discussed important points for the Trustees to consider during the search. McDonald also discussed information about audits for libraries in order to clarify questions for the Doniphan County Library now and to proceed forward.

- **Library Director's Report**

Etherton shared a list of upcoming events for the Library: Trunk or Treat at Elwood on October 18th from 2-4 pm and at Troy on October 25th from 2-4 pm. Trick or Treat Story Time on October 27-30 at 10:30 am at Highland. Snowflake Festival in Highland is November 28th from 5 pm until? and Christmas on the Square in Troy on November 29th from 5 pm until? Give Where You Live will take place in Troy on December 5th from 7 am to 2 pm. Wathena will host a Gingerbread House contest on December 6th from 5-7 pm. The Library staff Christmas party will be held at the Wathena Community Center on December 14th from 5-7 pm. On December 19th at 10 am there will be Donuts with Santa sponsored by the Parents as Teachers.

- **Disbursements**

After some discussion of several line items for clarification, Watkins made a motion to accept disbursements as presented. Reiter seconded the motion. Motion passed 6-0.

- **Budget Review**

Budget discussed with no concerns.

- **Building Maintenance Report**

King's Heating and Cooling replaced the air conditioning units at the Wathena Branch. After the owls that had nested in the Troy Library building left for certain, Brad Smith repaired the entrance hole so that they could not return. Robin Euler discussed use of the Euler Stifel funds for the Wathena branch with Etherton. The Board for the Euler fund will consider each request separately and will consider what sized portion they will cover, if any.

- **Old Business**

Foley and Davis had multiple questions regarding Library policy updates. Reiter suggested that questions be routed to Bevis for follow up with McDonald at NEKLS or with the Trustees as a group at a later date. The Trustees would like to bring all policies up to date and this will be discussed as needed.

Meeting was adjourned by President Greg Bevis at 8:41 pm

Next meeting will be held Wednesday, November 5, 2025, 7:00 pm @ Troy Kansas Branch.

Minutes approved: Greg Bevis

Ruth A. Reiter, Recording Board Member

Librarian Report

Upcoming events:

November 28th 5pm-? Snowflake Festival Highland (donuts & cider)

November 29th 5pm -? Christmas on the Square Troy (donuts & cider)

December 5th 7am-2pm Give Where You Live Troy

Dec 14th 5pm-7pm Library Christmas party Wathena comm.

Menu: turkey, ham mashed pot./gravy, green beans, corn, salad ,hot rolls & many desserts

Dec 19th 10am P.A.T Donuts with Santa Wathena.

Elwood Trunk or Treat approximately 170 children attended

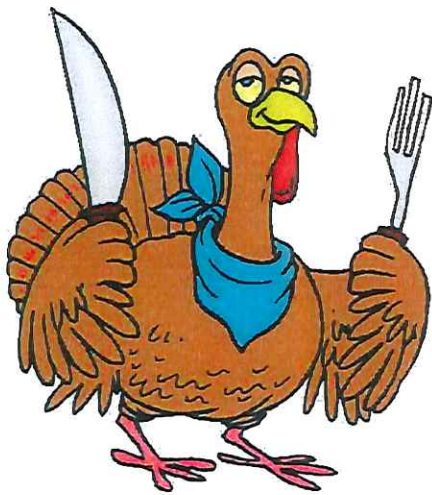
Troy Trunk or Treat approximately 240 children attended

Amy Stanton will be attending the KLA conference on Thursday November 6th.

All Libraries closed on Tuesday Nov 11th for Veterans Day.

All Libraries closed for Thanksgiving Nov 26th -29th .

Happy Thanksgiving, Becky



Account QuickReport

Library District #1, Doniphan County

October 2-November 5, 2025

DISTRIBUTION ACCOUNT	TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	FULL NAME	CLEARED	AMOUNT	BALANCE
A-Account (Pony Express)									
Beginning Balance									74,359.2
A-Account (Pony Express)	10/02/2025	Check	11677	City Of Walthena	Walthena	A-Account (Pony Express)	Uncleared	-292.16	74,067.0
A-Account (Pony Express)	10/02/2025	Check	11678	ProServe	colored copies	A-Account (Pony Express)	Uncleared	-229.55	73,837.5
A-Account (Pony Express)	10/02/2025	Check	DEBIT	HyVee	board meeting	A-Account (Pony Express)	Uncleared	-250.71	73,586.8
A-Account (Pony Express)	10/02/2025	Check	11679	Farm Bureau (RETIREMENT)	Amy, Carla & Becky	A-Account (Pony Express)	Uncleared	-660.02	72,926.8
A-Account (Pony Express)	10/02/2025	Check	11680	Preferred Pest Control	spray & bed bug treatment	A-Account (Pony Express)	Uncleared	-780.00	72,146.8
A-Account (Pony Express)	10/02/2025	Check		Midwest Tape	Hoopla 50782066	A-Account (Pony Express)	Uncleared	-679.39	71,467.4
A-Account (Pony Express)	10/07/2025	Check	Debit	Dollar General	7th Gr Banned Books field trip	A-Account (Pony Express)	Uncleared	-27.69	71,439.7
A-Account (Pony Express)	10/08/2025	Check	EFT	Rainbow Communications	Internet All Branches	A-Account (Pony Express)	Uncleared	-1,075.01	70,364.7
A-Account (Pony Express)	10/09/2025	Check	Debit	Cracker Barrel	Staff & Board Christmas Party	A-Account (Pony Express)	Uncleared	-308.92	70,055.8
A-Account (Pony Express)	10/09/2025	Check	Debit	Amazon.com	Equipment	A-Account (Pony Express)	Uncleared	-62.19	69,993.61
A-Account (Pony Express)	10/14/2025	Check	Debit	Amazon.com	Books	A-Account (Pony Express)	Uncleared	-17.84	69,975.71
A-Account (Pony Express)	10/14/2025	Check	Debit	Amazon.com	Books	A-Account (Pony Express)	Uncleared	-573.33	69,402.44
A-Account (Pony Express)	10/14/2025	Check	Debit	Amazon.com	Books	A-Account (Pony Express)	Uncleared	-27.13	69,375.31
A-Account (Pony Express)	10/14/2025	Check	Debit	Amazon.com	Books	A-Account (Pony Express)	Uncleared	-75.31	69,300.00
A-Account (Pony Express)	10/15/2025	Check	Debit	Sams	snacks, books	A-Account (Pony Express)	Uncleared	-1,491.31	67,808.69
A-Account (Pony Express)	10/16/2025	Check	EFT	ProServe	copier rentals	A-Account (Pony Express)	Uncleared	-655.00	67,153.69
A-Account (Pony Express)	10/21/2025	Check	EFT	Kansas Gas Service	Walthena	A-Account (Pony Express)	Uncleared	-48.76	67,104.93
A-Account (Pony Express)	10/21/2025	Check	EFT	Kansas Gas Service	Troy	A-Account (Pony Express)	Uncleared	-104.99	66,999.94
A-Account (Pony Express)	10/21/2025	Check	EFT	Kansas Gas Service	Elwood	A-Account (Pony Express)	Uncleared	-56.72	66,943.22
A-Account (Pony Express)	10/21/2025	Check	Debit	Wal-Mart	Material, books, games, puzzles, dvd	A-Account (Pony Express)	Uncleared	-464.94	66,478.28
A-Account (Pony Express)	10/21/2025	Check	Debit	Bargain Books and More	Books	A-Account (Pony Express)	Uncleared	-13.02	66,465.26
A-Account (Pony Express)	10/22/2025	Check	EFT	Kansas Gas Service	Highland	A-Account (Pony Express)	Uncleared	-48.76	66,416.50
A-Account (Pony Express)	10/23/2025	Payroll Check		Connie S Higgins	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-1,846.21	64,570.29
A-Account (Pony Express)	10/23/2025	Payroll Check		Theresa L Root	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-1,360.03	63,210.26
A-Account (Pony Express)	10/23/2025	Payroll Check		Robert D Simmons	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-1,307.13	61,903.13
A-Account (Pony Express)	10/23/2025	Payroll Check		Amy L Stanton	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-2,218.37	59,684.76
A-Account (Pony Express)	10/23/2025	Payroll Check		Timothy A. Myers	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-284.06	59,400.70
A-Account (Pony Express)	10/23/2025	Payroll Check		Lesly R Eltherton	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-2,799.81	56,600.89
A-Account (Pony Express)	10/23/2025	Check	DD	Rebecca Eltherton	250*.675	A-Account (Pony Express)	Uncleared	-168.75	56,432.14
A-Account (Pony Express)	10/23/2025	Check	DD	Lesly Eltherton	60*.675	A-Account (Pony Express)	Uncleared	-40.50	56,391.64
A-Account (Pony Express)	10/23/2025	Check	DD	Holly Uplinger	390*.675	A-Account (Pony Express)	Uncleared	-263.25	56,128.39
A-Account (Pony Express)	10/23/2025	Check	DD	Carla Watkins	77*.675	A-Account (Pony Express)	Uncleared	-51.98	56,076.41
A-Account (Pony Express)	10/23/2025	Check	DD	Amy Stanton	60*.675	A-Account (Pony Express)	Uncleared	-40.50	56,035.91
A-Account (Pony Express)	10/23/2025	Payroll Check		Lawanda J Worthen	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-445.82	55,590.09
A-Account (Pony Express)	10/23/2025	Payroll Check		Rebecca J Eltherton	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-3,398.82	52,191.27
A-Account (Pony Express)	10/23/2025	Payroll Check		Renee E Weber	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-758.15	51,433.12
A-Account (Pony Express)	10/23/2025	Payroll Check		David G Reller	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-1,018.32	50,414.80
A-Account (Pony Express)	10/23/2025	Payroll Check		Holly L Uplinger	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-2,414.59	48,000.21
A-Account (Pony Express)	10/23/2025	Payroll Check		Carla A Watkins	Pay Period: 09/22/2025-10/21/2025	A-Account (Pony Express)	Uncleared	-2,401.67	45,598.54
A-Account (Pony Express)	10/24/2025	Check	EFT	Weslar Energy/Everg	Highland	A-Account (Pony Express)	Uncleared	-148.65	45,449.89
A-Account (Pony Express)	10/24/2025	Check	DEBIT	KLA	Amy	A-Account (Pony Express)	Uncleared	-80.00	45,369.89
A-Account (Pony Express)	10/27/2025	Check	DEBIT	Amazon.com	books	A-Account (Pony Express)	Uncleared	-26.53	45,343.36
A-Account (Pony Express)	10/27/2025	Check	DEBIT	Amazon.com	books	A-Account (Pony Express)	Uncleared	-10.56	45,332.80

Account QuickReport

Library District #1, Doniphan County
October 2-November 5, 2025

DISTRIBUTION ACCOUNT	TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	FULL NAME	CLEARED	AMOUNT	BALANCE
A-Account (Pony Express)	10/27/2025	Check	DEBIT	Amazon.com	Books	A-Account (Pony Express)	Uncleared	-673.95	44,656.8
A-Account (Pony Express)	10/28/2025	Check	DEBIT	Amazon.com	area rugs for libraries	A-Account (Pony Express)	Uncleared	-130.99	44,527.8
A-Account (Pony Express)	10/28/2025	Check	DEBIT	Amazon.com	area rugs for libraries	A-Account (Pony Express)	Uncleared	-342.96	44,184.9
A-Account (Pony Express)	10/28/2025	Check	DEBIT	Amazon.com	door rugs for libraries	A-Account (Pony Express)	Uncleared	-129.91	44,054.9
A-Account (Pony Express)	10/28/2025	Check	DEBIT	Amazon.com	children rug for Troy	A-Account (Pony Express)	Uncleared	-138.88	43,916.1
A-Account (Pony Express)	10/28/2025	Check	DEBIT	Amazon.com	Books	A-Account (Pony Express)	Uncleared	-35.20	43,880.9
A-Account (Pony Express)	10/28/2025	Check	DEBIT	Hobby Lobby	Christmas party	A-Account (Pony Express)	Uncleared	-114.52	43,766.3
A-Account (Pony Express)	10/29/2025	Check	DEBIT	Amazon.com	power cords	A-Account (Pony Express)	Uncleared	-33.96	43,732.4
A-Account (Pony Express)	10/29/2025	Check	EFT	Blue Cross and Blue Shield of Kansas	Employee Insurance	A-Account (Pony Express)	Uncleared	-6,521.89	37,210.5
A-Account (Pony Express)	10/29/2025	Check	DEBIT	Amazon.com	lamp & stand	A-Account (Pony Express)	Uncleared	-36.76	37,173.7
A-Account (Pony Express)	10/29/2025	Check	DEBIT	Amazon.com	wet jet	A-Account (Pony Express)	Uncleared	-35.99	37,137.7
A-Account (Pony Express)	10/29/2025	Check	DEBIT	Amazon.com	Books & supplies	A-Account (Pony Express)	Uncleared	-244.32	36,893.4
A-Account (Pony Express)	10/31/2025	Tax Payment	EFT	KS Employment Security Fund	Tax Payment for Period: 07/01/2025-09/30/2025	A-Account (Pony Express)	Uncleared	-21.69	36,871.7
A-Account (Pony Express)	11/01/2025	Check	Check	City Of Troy	Troy	A-Account (Pony Express)	Uncleared	-676.29	36,195.4
A-Account (Pony Express)	11/05/2025	Check	Check	Midwest Tape	books, dvd	A-Account (Pony Express)	Uncleared	-709.81	35,485.6
A-Account (Pony Express)	11/05/2025	Check	Check	NEKLS	calendars	A-Account (Pony Express)	Uncleared	-35.00	35,450.6
A-Account (Pony Express)	11/05/2025	Check	Check	Midwest Tape	books, dvd	A-Account (Pony Express)	Uncleared	-548.39	34,902.2
A-Account (Pony Express)	11/05/2025	Check	Check	NEKLS	Palron Cards	A-Account (Pony Express)	Uncleared	-27.00	34,875.2
A-Account (Pony Express)	11/05/2025	Check	Check	B & W Fire LLC	annual ck on fire extinguishers invoice:	A-Account (Pony Express)	Uncleared	-494.00	34,381.2
					730025				
					729725				
					729825				
A-Account (Pony Express)	11/05/2025	Check	Check	Midwest Tape	books, dvd	A-Account (Pony Express)	Uncleared	-325.69	34,055.6
A-Account (Pony Express)	11/05/2025	Check	Check	Midwest Tape	books, dvd	A-Account (Pony Express)	Uncleared	-149.48	33,906.1
A-Account (Pony Express)	11/05/2025	Check	Check	Midwest Tape	books, dvd	A-Account (Pony Express)	Uncleared	-709.81	33,196.3
A-Account (Pony Express)	11/05/2025	Check	Check	Smith Plumbing	books, dvd	A-Account (Pony Express)	Uncleared	-44.99	33,151.3
A-Account (Pony Express)	11/05/2025	Check	Check	Midwest Tape	Elwood lib	A-Account (Pony Express)	Uncleared	-285.00	32,866.3
A-Account (Pony Express)	11/05/2025	Check	Check	City Of Highland	dvd	A-Account (Pony Express)	Uncleared	-23.24	32,843.0
A-Account (Pony Express)	11/05/2025	Check	Check	The Kansas Chief	Highland utilities	A-Account (Pony Express)	Uncleared	-83.00	32,760.0
A-Account (Pony Express)	11/05/2025	Check	Check	Smith Plumbing	Elwood 1 yr	A-Account (Pony Express)	Uncleared	-44.00	32,716.0
A-Account (Pony Express)	11/05/2025	Check	Check	Farm Bureau (RETIREMENT)	Highland toilet	A-Account (Pony Express)	Uncleared	-125.90	32,590.1
A-Account (Pony Express)	11/05/2025	Check	Check	CJ Garner	Amy, Carla & Becky	A-Account (Pony Express)	Uncleared	-640.86	31,949.3
					lawn service			-75.00	31,874.3
Total for A-Account (Pony Express)								-\$42,484.93	
TOTAL								-\$42,484.93	

Account QuickReport

Library District #1, Doniphan County
October 6-November 5, 2025

DISTRIBUTION ACCOUNT	TRANSACTION DATE	TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	FULL NAME	CLEARED	AMOUNT	BALANCE
Treasury Index(Exchange)									
Beginning Balance									126,261.21
Treasury Index(Exchange)	10/06/2025	Deposit			Deposit	Treasury Index(Exchange)	Uncleared	451.00	126,712.21
Treasury Index(Exchange)	10/09/2025	Deposit			Deposit	Treasury Index(Exchange)	Uncleared	658.00	127,370.21
Treasury Index(Exchange)	10/28/2025	Deposit			Deposit	Treasury Index(Exchange)	Uncleared	502.50	127,872.71
Treasury Index(Exchange)	10/28/2025	Deposit			Doniphan Co. Treasurer	Treasury Index(Exchange)	Uncleared	6,630.74	134,503.51
Total for Treasury Index(Exchange)								\$8,242.24	
TOTAL								\$8,242.24	

Library District #, Doniphan County

Profit Loss

October 2025

	TOTAL
Revenue	
DONATION	0.00
Copies	151.00
Total DONATION	151.00
DONATIONS	0.00
General	40.00
Total DONATIONS	40.00
EMP. BENEFIT TAXES	0.00
commercial veh.tax	3.53
Motor Veh. Tax	1,158.14
R.V. Tax Dist.	22.54
Total EMP. BENEFIT TAXES	1,184.21
Fees	0.00
Copies & fax	1,120.50
Total Fees	1,120.50
GENERAL FUND TAXES	0.00
Commerical Vehicle Tax	16.22
Motor Veh. Tax	5,326.63
R.V. Tax Dist.	103.68
Total GENERAL FUND TAXES	5,446.53
REIMBURSEMENT	0.00
Elwood rent	300.00
Total REIMBURSEMENT	300.00
Total Revenue	\$8,242.24
GROSS PROFIT	\$8,242.24
Expenditures	
66000 Payroll Expense Employee Benefit	4.98
COMM.	0.00
Cleaning/office Supplies	468.98
Copier supplies	884.55
EMPLOYEE / PUBLIC RELATIONS	1,133.64
Food	0.00
snacks & lunches	582.08
Total Food	582.08
Office supplies	754.28
Programming	0.00
Program supplies - juv	21.96
Total Programming	21.96
Total COMM.	3,845.49

Library District #, Doniphan County

Profit Loss

October 2025

	TOTAL
MATERIALS	
Audio	159.15
Books - ad non-fic	2,019.68
Books - juv	85.33
Books-adult	194.34
Database	4,153.11
DVD	679.39
Equipment	139.76
games	62.19
Lost/ damage reimbursement	51.83
Newspapers	14.99
Program materials	44.00
Puzzles	154.92
	51.39
Total MATERIALS	7,810.08
OPERATIONAL EXPENSES	0.00
Building Maintenance	780.00
Contractor Elwood	250.00
Contractor Highland	13.00
Contractor Troy	345.90
Contractor Wathena	9,727.00
Lawn/Snow removal	700.00
Total Building Maintenance	11,815.90
Mileage	564.98
Office Furniture	742.74
Utilities	0.00
electricity - Highland	83.00
Elwood	346.64
gas service - Highland	48.76
gas service - Troy	104.99
gas service - Wathena	48.76
Highland	148.65
Internet/Phone	1,075.01
Troy	688.29
Wathena	292.16
Total Utilities	2,836.26
Total OPERATIONAL EXPENSES	15,959.88

Library District #, Doniphan County

Profit Loss

October 2025

	TOTAL
Payroll Expenses	0.00
Payroll Expense Employee Benefit	0.00
Health Insurance	6,521.89
Medicare - Library	372.01
Soc. Sec. - Library	1,590.66
Total Payroll Expense Employee Benefit	8,484.56
Total Payroll Expenses	8,484.56
Personnel	0.00
CONTINUING EDUCATION	0.00
Conferences	80.00
Total CONTINUING EDUCATION	80.00
SALARIES	25,655.74
Total Personnel	25,735.74
Total Expenditures	\$61,840.73
NET OPERATING REVENUE	\$ -53,598.49
NET REVENUE	\$ -53,598.49

Library District #1, Doniphan County
Profit and Loss by Tag Group
January - October, 2025

	Total		
	Jan - Oct, 2025	Budget	% to Budget
Revenue			
DONATION	100.00		
Total DONATION	\$ 1,396.82		
DONATIONS			
Total DONATIONS	\$ 10,785.00		
EMP. BENEFIT TAXES			
Total EMP. BENEFIT TAXES	\$ 109,295.14		
Fees			
Total Fees	\$ 2,770.91		
GENERAL FUND TAXES			
Total GENERAL FUND TAXES	\$ 539,950.17		
GRANTS	6,966.50		
INTEREST	454.03		
Total INTEREST	\$ 3,172.23		
Misc. Income	14.99		
NEKL GRANTS	2,133.25		
REIMBURSEMENT	40.44		
Total REIMBURSEMENT	\$ 4,616.70		
Securities Values	8,748.87		
STATE AID	3,419.86		
Transfers to Account	1,310.00		
Total Revenue	\$ 694,580.44		
Gross Profit	\$ 694,580.44		
Expenditures			
66000 Payroll Expense Employee Benefit	1,349.61		
CAP. IMP.			
Total CAP. IMP.	\$ 0.00	\$ 5,000.00	0%
Change in Securities Value	4,281.07		
COMM.			
Total COMM.	\$ 30,103.41	\$ 40,000.00	75%
MATERIALS	291.10		
Total MATERIALS	\$ 55,271.30	\$ 78,000.00	71%
OPERATIONAL EXPENSES			
Total OPERATIONAL EXPENSES	\$ 85,062.30	\$ 97,000.00	88%
Payroll Expenses	461.74		
Total Payroll Expenses	\$ 94,999.79		
Personnel			
Total Personnel	\$ 274,783.79	\$ 350,000.00	79%
Suspense Account for Audit	-12,345.34		
TECHNOLOGY	1,721.05		
Total TECHNOLOGY	\$ 13,119.43	\$ 15,000.00	87%
Total Expenditures	\$ 546,625.36		
Net Operating Revenue	\$ 147,955.08		
Net Revenue	\$ 147,955.08		

Account	31-Dec-24	31-Jan-25	28-Feb-25	31-Mar-25	30-Apr-25	31-May-25	30-Jun-25	31-Jul-25	31-Aug-25	30-Sep-25	31-Oct-25
A Account	\$37,324.96	\$57,126.08	\$26,952.84	\$17,770.12	\$18,139.91	\$19,729.13	\$36,305.60	\$37,652.07	\$48,711.25	\$52,278.19	\$37,152.09
Treasury Index	\$3,877.00	\$341,984.90	\$313,482.30	\$312,056.29	\$259,542.81	\$170,029.17	\$293,468.47	\$240,448.08	\$181,191.33	\$175,526.92	\$134,503.52
Cap. Imp.	\$2,525.38	\$2,528.85	\$2,526.32	\$2,526.26	\$2,537.04	\$2,537.04	\$2,542.53	\$2,547.87	\$2,553.38	\$2,558.91	\$2,564.27
Library Stifel	\$24,487.78	\$24,105.85	\$24,667.44	\$24,453.17	\$23,624.81	\$23,624.81	\$24,380.80	\$25,144.53	\$25,496.41	\$25,798.62	\$26,310.57
Euler Stifel	\$166,716.30	\$161,521.10	\$164,087.98	\$165,535.44	\$161,439.89	\$161,439.89	\$154,739.35	\$154,614.45	\$153,314.94	\$155,996.54	\$161,004.48
G.M.C.F.	\$31,158.00	\$31,158.00	\$30,787.13	\$30,896.99	\$30,452.02	\$30,452.02	\$31,338.48	\$32,167.21	\$32,273.83	\$32,273.83	\$33,475.55