

Sum of Amount	Column Labels						
Row Labels	2015	2016	2017	2018	2019	Grand Total	
001-54400	(206,065.75)	(201,372.78)	(205,906.63)	(102,492.62)	(76,423.37)	(792,261.15)	Library Fines
001-54410	3,024.00	1,032.80	1,336.60	1,327.15	(6,303.51)	417.04	Overdue Material Collctn-Revn
001-54415	(29,206.29)	(28,811.54)	(29,404.35)	(26,282.49)	(25,330.04)	(139,034.71)	Material Replacement Fee
001-54700	(2,271.00)	(3,711.00)	(1,218.00)	(2,987.00)	(4,624.50)	(14,811.50)	Rents And Royalties
001-55500				(6,597.21)		(6,597.21)	Rev Frm Agency - Miscellaneous
001-57500				23.00		23.00	Sales-Care
001-57800	(169.40)	(103.50)	(129.14)	(203.05)	(30.00)	(635.09)	Misc Chg For Current Services
001-59500		(3.00)				(3.00)	Misc Other Revenue
001-59650			(121.56)			(121.56)	Donations
<b>Grand Total</b>	<b>(234,688.44)</b>	<b>(232,969.02)</b>	<b>(235,443.08)</b>	<b>(137,212.22)</b>	<b>(112,711.42)</b>	<b>(953,024.18)</b>	