

## Donation Receipts and Disbursements May 2023

### RECEIPTS

Cash found in library and not claimed	\$20.00
Birthday Book Club donation - Sheuly Yesmin	\$10.00
HyVee Receipts - Spring 23	\$1,000.00
Amazon Smile	\$18.68
Amazon Smile - 2nd deposit in May	\$52.22
FOL Wish List Items - Spring 2023	\$7,560.00
SD Humanities Grant - Intergroup Dialogues	\$3,353.00
<b><u>Total Receipts</u></b>	<b>\$12,013.90</b>

**Total Receipts**  
**\$12,013.90**

### DISBURSEMENTS

FOL - Amazon Smile	\$18.68
Brookings Engraving - Library Signage	\$3,036.00
Tech - Findaway - FOL Wishlist 2023	\$1,617.97
Adult Programs - Escape Room	\$21.81
Adult Programs - Book Bag	\$95.94
Adult Programs - Pride month	\$61.90
Adult Books - Large Print - Vanderwaal Mem.	\$27.19
YA - Dewey Starter - FOL Wishlist 2023	\$134.99
YA - Escape room	\$25.46
Children's - Book	\$7.99
Children's Acrylic Display - FOL Wishlist 2023	\$159.77
<b><u>Total Disbursements</u></b>	<b>\$5,207.70</b>

**Total Disbursements**  
**\$5,207.70**

Current Donation Balance	\$36,132.53
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