

Donation Receipts and Disbursements January 2026

RECEIPTS

e-Book Donation	\$2,200.00
Total Receipts	\$2,200.00

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DISBURSEMENTS

Children's Programs	\$569.00
Children's Signage - Friends of the Library (FOL)	\$475.96
Children's Bookends	\$1,473.87
Children's Tween the Pages Book Club	\$301.38
Adult Programs	\$118.11
Adult Books	\$115.16
YA Programs	\$73.76
Tech - Playaway Products	\$120.61
Total Disbursements	\$3,247.85

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Current Donation Balance	\$59,425.51
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