

Gifts Account Receipts and Disbursements January 2020

RECEIPTS

Maureen Westbrook Memorial	\$120.00
Brookings Arts Council - Staff Appreciation	\$25.00
Dr Denton Morrison Memorial	\$50.00
FB&T - Youth Leadership Academy	\$250.00
<u>Total Receipts</u>	\$445.00

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DISBURSEMENTS

Family Science Night	\$93.44
Public Printers - Toner	\$562.85
Large Print Books - Memorial	\$16.80
Video Games - FOL	\$19.99
Teen Book Club Pizza - FOL	\$20.77
<u>Total Disbursements</u>	\$713.85

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Current Gift Balance	\$19,994.56
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