Red Feather Lakes Community Library

5. 2025 FRIENDS YTD Requested Contributions

January 1 - September 8, 2025

TRANSACTION TYPE	NUM	NAME	MEMO/DESCRIPTION	ACCOUNT	SPLIT	AMOUNT	BALANCE
Donation							
THE LIBRARY							
Sales Receipt	17HG-HNCP-CCK34	FRIENDS OF THE LIBRARY	FRIENDS Request for Ink and Paper 2024	Contributions & Donation	Undeposited Funds	681.34	681.34
Sales Receipt	17HG-HNCP-CCK38	FRIENDS OF THE LIBRARY	Friends Request for AspenCat Maintenance 2025	Contributions & Donation	Undeposited Funds	2,130.00	2,811.34
Sales Receipt	17HG-HNCP-CCK57	FRIENDS OF THE LIBRARY	FRIENDS Easter request	Contributions & Donation	Undeposited Funds	400.00	3,211.34
Sales Receipt	17HG-HNCP-CCK60	FRIENDS OF THE LIBRARY	FRIENDS request for Etchepare Playground grant	Contributions & Donation	Undeposited Funds	5,002.27	8,213.61
Sales Receipt	17HG-HNCP-CCK59	FRIENDS OF THE LIBRARY	FRIENDS request for ink and paper Jan-June 2025	Contributions & Donation	Undeposited Funds	524.60	8,738.21
Sales Receipt	17HG-HNCP-CCK70	FRIENDS OF THE LIBRARY	FRIENDS Request for Picnic Table	Contributions & Donation	Undeposited Funds	400.00	9,138.21
Sales Receipt	17HG-HNCP-CCK68	FRIENDS OF THE LIBRARY	FRIENDS Request for Coloradoan	Contributions & Donation	Undeposited Funds	364.04	9,502.25
Sales Receipt	17HG-HNCP-CCK69	FRIENDS OF THE LIBRARY	FRIENDS Request for HP Printer	Contributions & Donation	Undeposited Funds	349.99	9,852.24
Total for FRIENDS OF THE LIBRARY						\$9,852.24	
Total for Contributions & Donation					\$9,852.24		
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Easter request Contributions & Donation Undeposited Funds 400.00 Sales Receipt 17HG-HNCP-CCK60 FRIENDS OF THE LIBRARY FRIENDS request for Etchepare Playground grant Contributions & Donation Undeposited Funds 5,002.27 Sales Receipt 17HG-HNCP-CCK59 FRIENDS OF THE LIBRARY FRIENDS request for ink and paper Jan-June 2025 Contributions & Donation Undeposited Funds 524.60 Sales Receipt 17HG-HNCP-CCK70 FRIENDS OF THE LIBRARY FRIENDS Request for Planic Table Contributions & Donation Undeposited Funds 400.00 Sales Receipt 17HG-HNCP-CCK69 FRIENDS OF THE LIBRARY FRIENDS Request for Coloradoan Contributions & Donation Undeposited Funds 364.04 Sales Receipt 17HG-HNCP-CCK69 FRIENDS OF THE LIBRARY FRIENDS Request for HP Printer Contributions & Donation Undeposited Funds 349.99 NDS OF THE LIBRARY FRIENDS Request for HP Printer Contributions & Donation Undeposited Funds 349.99 NDS OF THE LIBRARY FRIENDS Request for HP Printer Contributions & Donation Undeposited Funds 349.99 NDS OF THE LIBRARY FRIENDS 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