

1000 Islands Donation Report

Donations Posted: February 2025

Account: 201-48501-4802

Date	Name	Memo	Amount
2/5/2025	Kaukauna Utilities	2025 Seedling Sale - final payment	\$ 3,820.12
2/7/2025	General Donation	Collection bins	\$ 26.00
2/14/2025	Chris Bevers	Memorial Donation for Shirley Ann Schmidt	\$ 100.00
2/17/2025	General Donation	Eagle Days - collection bins	\$ 128.00
2/18/2025	Marion R. Lemke Trust	Memorial Donation	\$ 133.03
		TOTAL:	\$ 4,207.15

Account: 201-48501-4910 - Env Center Restricted Donate

Date	Name	Memo	Amount
		TOTAL:	\$ -

Account: 201-48501-4912 - Jabber

Date	Name	Memo	Amount
2/21/2025	Jabber - Gift Shop Merchandise		\$ 40.00
		TOTAL:	\$ 40.00

Other Donations:

1/17/2025	Dawn Derecks	Turtle dock, fish filter, fish heater	
2/21/2025	Sharon Vaughan	Spotting scope and accessories	\$150 (estimated value)