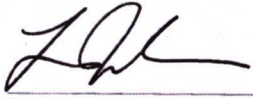
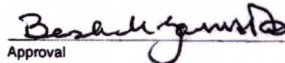
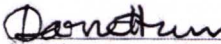


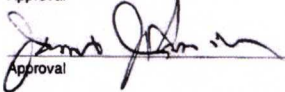
**FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
MAY 22, 2024**

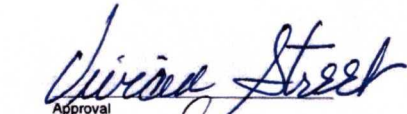
SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
	PAYROLL	APRIL 2024	\$352,639.45
	FRINGE BENEFITS	APRIL 2024	\$138,785.88
CHECK RUN #590	OPERATING EXPENSES	APRIL 2024	<u>\$2,300.29</u>
			\$493,725.62
CHECK RUN #593	OPERATING EXPENSES	MAY 10, 2024	\$23,571.15
CHECK RUN #595	OPERATING EXPENSES	MAY 22, 2024	\$232,667.81
CHECK RUN #594	CAPITAL PROJECTS	MAY 22, 2024	\$325.00
	TOTAL EXPENDITURES		<u>\$750,289.58</u>

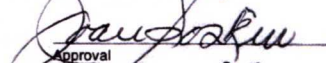

Approval



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