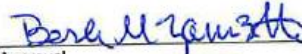


FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
APRIL 23, 2025


SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
CHECK RUN #669	PAYROLL	MARCH 2025	\$382,859.05
	FRINGE BENEFITS	MARCH 2025	\$135,971.00
	OPERATING EXPENSES	MARCH 2025	\$332.94
			\$519,162.59
CHECK RUN #674	OPERATING EXPENSES	APRIL 10, 2025	\$24,508.44
CHECK RUN #676	OPERATING EXPENSES	APRIL 23, 2025	\$236,644.16
CHECK RUN #675	CAPITAL PROJECTS	APRIL 23, 2025	\$63,528.00
	TOTAL EXPENDITURES		<u>\$843,843.19</u>

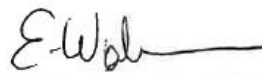

Approval



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