


**FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
FEBRUARY 26, 2025**

SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
	PAYROLL	JANUARY 2025	\$572,227.74
	FRINGE BENEFITS	JANUARY 2025	<u>\$156,003.89</u>
			<u>\$728,231.63</u>
CHECK RUN #663	OPERATING EXPENSES	FEBRUARY 10, 2025	\$23,059.89
CHECK RUN #664	OPERATING EXPENSES	FEBRUARY 26, 2025	\$134,941.81
	TOTAL EXPENDITURES		<u><u>\$886,233.33</u></u>

Andrew Kabeich 2/26/25
Approval


Approval

E. Wh
Approval

James Johnson
Approval

Joseph Sken
Approval


Approval

Approval

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Approval