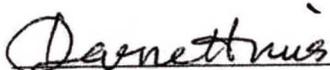
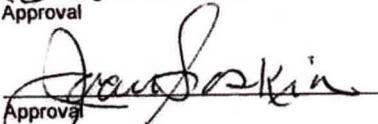


**FINKELSTEIN MEMORIAL LIBRARY  
BILL LIST  
BOARD OF TRUSTEES MEETING  
February 25, 2026**

SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT	
	PAYROLL	JANUARY 2026	\$589,222.55	
	FRINGE BENEFITS	JANUARY 2026	\$171,013.48	
CHECK RUN #743	OPERATING EXPENSES	JANUARY 2026	<u>\$4,545.89</u>	Approved
			\$764,781.92	
CHECK RUN #745	OPERATING EXPENSES	FEBRUARY 10, 2026	\$21,684.38	
CHECK RUN #748	OPERATING EXPENSES	FEBRUARY 25, 2026	\$112,092.86	
CHECK RUN #747	CAPITAL PROJECTS	FEBRUARY 25, 2026	\$11,105.78	
	TOTAL EXPENDITURES		<u><u>\$909,664.94</u></u>	

  
Approval

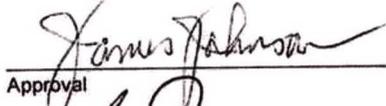
Approval

  
Approval

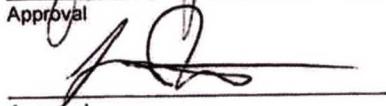
Approval

  
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**FINKELSTEIN MEMORIAL LIBRARY**  
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*Dannethrus*  
Approval

Approval

*Januskin*  
Approval

Approval

*E. L.*  
Approval

Approval

*Janus Johnson*  
Approval

Approval

*[Signature]*  
Approval