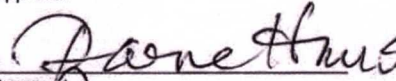


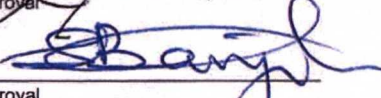
**FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
April 29, 2026**

SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
	PAYROLL	MARCH 2026	\$401,193.30
	FRINGE BENEFITS	MARCH 2026	\$157,237.00
CHECK RUN #752	OPERATING EXPENSES	MARCH 2026	<u>\$12,470.44</u>
			\$570,900.74
CHECK RUN #759	OPERATING EXPENSES	APRIL 10, 2026	\$46,179.09
CHECK RUN #766	OPERATING EXPENSES	APRIL 29, 2026	\$128,541.00
CHECK RUN #757	ACH TRANSACTIONS	APRIL 29, 2026	\$288.60
CHECK RUN #765	CAPITAL FUND EXPENSES	APRIL 29, 2026	\$12,880.00
	TOTAL EXPENDITURES		<u>\$758,789.43</u>



Approval


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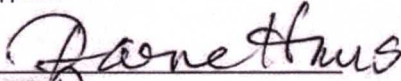
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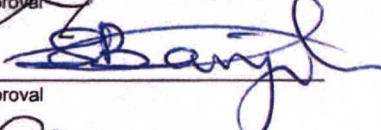
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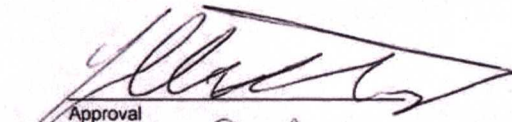

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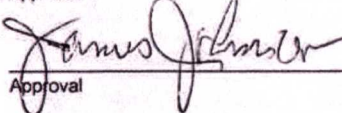

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