

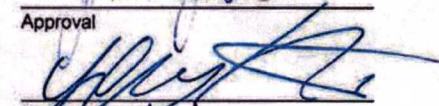



**FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
May 27, 2026**

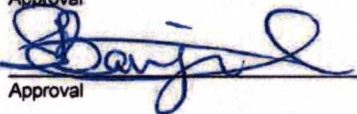
SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
	PAYROLL	APRIL 2026	\$398,403.88
	FRINGE BENEFITS	APRIL 2026	\$157,142.50
CHECK RUN #767	OPERATING EXPENSES	APRIL 2026	<u>\$91,095.33</u>
			\$646,641.71
CHECK RUN #768	OPERATING EXPENSES	MAY 11, 2026	\$12,252.94
CHECK RUN #769	OPERATING EXPENSES	MAY 27, 2026	\$109,194.72
CHECK RUN #770	ACH TRANSACTIONS	MAY 27, 2026	\$288.60
CHECK RUN #772	CAPITAL FUND EXPENSES	MAY 27, 2026	\$152.10
	TOTAL EXPENDITURES		<u>\$768,530.07</u>

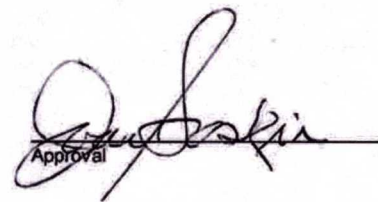

Approval


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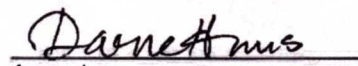

Approval


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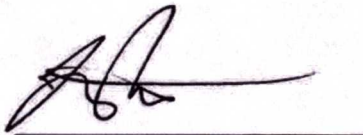
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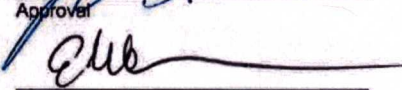
Approval



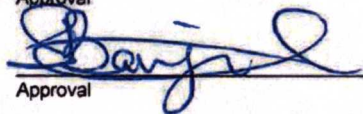
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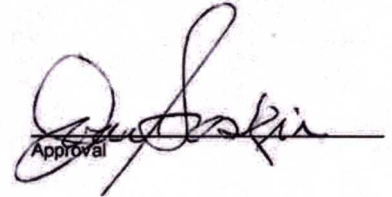
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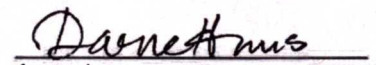
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