

**Ella Johnson Memorial Public Library District**

**5310-005 Professional Consulting fiscal year 2024-2025 to date January 30, 2025**

07/01/24 Beginning Balance 0.00

07/22/24 GLCHKS-EFT DEWBERRY - DWB 4,349.00 4,349.00

10/28/24 GLCHKS-EFT DEWBERRY - DWB 28,113.75 32,462.75

11/25/24 GLCHKS-EFT DEWBERRY - DWB 9,967.52 42,430.27

12/23/24 GLCHKS-EFT DEWBERRY - DWB 177.12 42,607.39

**5310-005 Sub Totals: \$42,607.39 \$0.00 \$42,607.39**

Expenses include work on the proposed building projects in Pingree Grove, Hampshire, and Burlington