

**FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
July 23, 2025**

SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
CHECK RUN #693	PAYROLL	JUNE 2025	\$374,610.03
	FRINGE BENEFITS	JUNE 2025	\$140,119.09
	OPERATING EXPENSES	JUNE 2025	<u>\$62,770.97</u>
			\$577,500.09
CHECK RUNS #695 & 696	OPERATING EXPENSES	JULY 10, 2025	\$10,464.59
CHECK RUN #698	OPERATING EXPENSES	JULY 23, 2025	\$96,538.83
CHECK RUNS #684 & 697	CAPITAL PROJECTS	JULY 23, 2025	\$81,465.00
	TOTAL EXPENDITURES		<u><u>\$765,968.51</u></u>

Andrew Kaberich
Approval

[Signature]
Approval

Paulette Harris
Approval

E. Wol
Approval

[Signature]
Approval

Goldie Golding
Approval

Yossi Robinson
Approval

James Johnson
Approval

Joan Saska
Approval