

**FINKELSTEIN MEMORIAL LIBRARY
BILL LIST
BOARD OF TRUSTEES MEETING
June 18, 2025**

SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
	PAYROLL	MAY 2025	\$380,093.75
	FRINGE BENEFITS	MAY 2025	\$140,520.58
			<u>\$520,614.33</u>
CHECK RUN #685	OPERATING EXPENSES	JUNE 10, 2025	\$15,148.91
CHECK RUN #688	OPERATING EXPENSES	JUNE 18, 2025	\$86,089.51
CHECK RUN #684	CAPITAL PROJECTS	JUNE 18, 2025	\$89,058.50
CHECK RUN #687	QUARTERLY MEDICARE	JUNE 18, 2025	\$22,890.87
	TOTAL EXPENDITURES		<u>\$733,802.12</u>



Approval

Approval



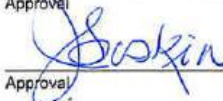
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