

**FINKELSTEIN MEMORIAL LIBRARY  
BILL LIST  
BOARD OF TRUSTEES MEETING  
August 27, 2025**

SCHEDULE NUMBER	DESCRIPTION	DATE	AMOUNT
CHECK RUN #695, T 699	PAYROLL	JULY 2025	\$389,407.36
	FRINGE BENEFITS	JULY 2025	\$148,677.43
	OPERATING EXPENSES	JULY 2025	<del>\$14,251.08</del> 14,251.98
			\$552,545.87
CHECK RUNs #701	OPERATING EXPENSES	AUGUST 11, 2025	\$20,369.74
CHECK RUN #704	OPERATING EXPENSES	AUGUST 27, 2025	\$139,575.35
CHECK RUN #703	CAPITAL PROJECTS	AUGUST 27, 2025	\$14,585.85
	TOTAL EXPENDITURES		<u>\$727,076.81</u>

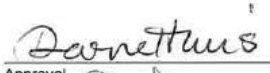
  
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