Florida Public Library
Warrant Schedule for June 2025

	Type	Date	Num	Name	Amount
1001 · Webster Bank - Checking					
	Check	05/14/2025	dm	Paychex	-166.50
	Check	05/14/2025	16538	Angell, Barron	-165.00
	Check	05/14/2025	16539	Amazon Capital Services	-633.23
	Check	05/14/2025	16540	A1 No Nonsense Pest Control, Inc.	-125.00
	Check	05/14/2025	16541	Brodart Co.	-455.42
	Check	05/14/2025	16542	Collaborative Summer Library Program	-341.36
	Check	05/14/2025	16543	Quill Corporation	-216.57
	Check	05/14/2025	16544	Sullivan, Martha	-75.00
	Check	05/16/2025	dm	Paychex 401K	-180.00
	Check	05/28/2025	16545	ShopRite Supermarkets, Inc.	-92.95
	Check	05/28/2025	16546	Arner, Christine	-370.00
	Check	05/28/2025	16547	Amazon Capital Services	-468.45
	Check	05/28/2025	16548	Brodart Co.	-437.73
	Check	05/28/2025	16549	Classic Cleaning & Mtc. Services, Inc.	-320.00
	Check	05/28/2025	16550	Devine Design.Com	-150.00
	Check	05/28/2025	16551	Engel, David	-500.00
	Check	05/28/2025	16552	Falone, Dawn	-169.90
	Check	05/28/2025	16553	Florida Chamber of Commerce	-175.00
	Check	05/28/2025	16554	Hartford, The	-25.00
	Check	05/28/2025	16555	J&G Law, LLP	-821.25
	Check	05/28/2025	16556	J.M. Electric & Son, Inc.	-148.10
	Check	05/28/2025	16557	MVP Health Care, Inc.	-3,991.30
	Check	05/28/2025	16558	Orange & Rockland	-700.96
	Check	05/28/2025	16559	Quill Corporation	-234.96
	Check	05/28/2025	16560	Robotics 4U LLC	-2,240.00
	Check	05/28/2025	16561	T-Mobile	-90.30
	Check	05/28/2025	16562	Village of Florida	-12.00
	Check	05/28/2025	16563	Alteva of Warwick	-279.86
	Check	05/28/2025	16564	Alteva of Warwick	-169.89
	Check	05/28/2025	16565	Werner's Ace	-8.97
	Check	05/28/2025	dm	Paychex	-241.50
	Check	05/28/2025	16566	Carlson, John	-195.00
Total 1001 · Webster Bank - Checking					-14,201.20
TOTAL					**-14,201.20**

I hereby certify that these bills have been rendered in accordance with contract, agreement or acceptance estimate and that materials have been delivered satisfactorily.

Treasurer_____Date_____