

**MEETING OF THE BOARD OF TRUSTEES**  
**OF THE**  
**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**June 25, 2012**

**7:00 PM**

**AGENDA**

- I. CALL TO ORDER**
  - PLEDGE OF ALLEGIANCE**
- II. APPROVAL OF MINUTES**
- III. SCHEDULE OF CLAIMS**
  - 1. OPERATING FUND**
- IV. FINANCIAL REPORTS**
- V. DIRECTOR'S REPORT**
- VI. ASSISTANT DIRECTOR'S REPORT**
- VII. BUSINESS MANAGER'S REPORT**
- VIII. UNFINISHED BUSINESS**
- IX. NEW BUSINESS**
  - A. DEPARTMENT REPORTS**

- 2. ADULT SERVICES
- 3. TEEN SERVICES
- 4. CIRCULATION SERVICES
- 5. LITERACY SERVICES
- 6. DIGITAL SERVICES
- 7. INFORMATION TECHNOLOGY

B. PERSONNEL

- 1. RECOMMENDED CHANGES

C. CORRESPONDENCE

D. HVAC PROJECT UPDATE

E. LIBRARY HOLIDAY CALENDAR

F. TAN REQUEST FY 12-13

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***PERIOD FOR PUBLIC EXPRESSION***

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X. EXECUTIVE SESSION

XI. ADJOURNMENT

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The next meeting of the Board of Trustees is scheduled for:

**JULY 23, 2012**

**Organizational Meeting 6:30PM**

**Regular Meeting 7:00PM**

**MASTICS-MORICHES-SHIRLEY  
COMMUNITY LIBRARY**

**MINUTES OF MAY 21, 2012 BOARD MEETING**

Trustee Maiorana called the meeting to order at 7:03pm.

Present were Trustees Maiorana, Raineri, Saggio, Director Rosalia, Assistant Director D'Amato, Secretary Prevete .

**PRESENT**

Motion by Raineri, second by Saggio to accept the minutes of the April 23, 2012 meeting of the Board of Trustees. Carried 3-0.

**MINUTES**

Motion by Saggio, second by Raineri to approve the Operating Fund schedule of claims dated 5/21/12; Prepay Payables Warrant #1 \$14,523.69; Payables Warrant #2 \$113,271.36; Payroll Warrant W.E. 4/27/2012 \$177,514.31; Payroll Benefits Warrant \$62,447.89; Payroll Warrant W.E. 5/11/2012 \$177,398.99; Payroll Benefits Warrant \$5,528.86. Carried 3-0.

**SCHEDULE  
OF CLAIMS**

Motion by Raineri, second by Saggio to approve the April 2012 Operating Fund Report. Carried 3-0.

**FINANCIAL  
REPORTS**

Motion by Raineri, second by Saggio to approve the Capital Reserve Report for April 2012. Carried 3-0.

The Director informed the Board that she has been working with SCLS Administration to put together a Disaster Plan for Suffolk County public libraries should we have water damage & hurricane training shortfalls. We are re-formatting the way statistics are presented. She informed us that the Poosapatuck Reservation is interested in developing their own library. Informed us that a Tri-Hamlet History Day will be held on June 9th. The Library will be participating.

**DIRECTOR'S  
REPORT**

## **DRAFT - UNAPPROVED**

The Assistant Director said that there is an online training program currently going on "We Comply: Preventing Workplace Violence". She said that local businesses may be getting involved with the Summer Reading Program. A local Eagle Scout has proposed a "mini outdoor lending box" to be housed in Bayview Park (waiting for Brookhaven Town approval). She said we may be setting up Community bins to gather donations as well. The van is still going around to local areas and events. On June 30, 2012 the library will be hosting a luncheon to honor our local veterans and to introduce a writing program for veterans.

## **ASS'T DIRECTOR'S REPORT**

Motion by Raineri, second by Saggio to accept the Director's recommended personnel changes. Carried 3-0.

## **RECOMMENDED PERSONNEL CHANGES**

Motion by Saggio, second by Raineri to approve the proposal in the amount of \$3,500.00 from Strunk - Albert Engineering to develop specifications and Drawings for the HVAC Project which included replacing the roof-top units With gas powered units, as well as a replacement of the boiler. Carried 3-0.

## **HVAC PROJECT - STRUNK ALBERT**

Motion by Saggio, second by Raineri to authorize the Board of Trustees, Director and designated staff to attend the Colonial Youth and Family Services fundraiser. Library Board members and/or employees who are golfing will do so at their own expense and on their own time. The dinner portion will be paid by the library at a cost not to exceed \$60.00 per person for those representing our institution at the event. Carried 3-0.

## **COLONIAL YOUTH AND FAMILY SERVICES FUNDRAISER**

Motion by Saggio, second by Raineri to approve the annual waste removal Service contract with Detail Carting Company to run from June 1, 2012 Through May 31, 2013 at the cost of \$3,004. 56. Carried 3-0.

## **CONTRACT RENEWALS**

Motion by Raineri, second by Saggio to approve the application for a Debit Mastercard to be linked to the library's existing PayPal account. The primary purpose of the creation of this account is to facilitate the library's Recurring updating of its E reader titles for public circulation. Carried 3-0.

## **PAYPAL DEBIT MASTERCARD**

## **PERIOD FOR PUBLIC EXPRESSION**

## **DRAFT - UNAPPROVED**

Motion by Saggio, second by Raineri to move into Executive Session at 8:00 PM to discuss a personnel issue related to one employee.  
Carried 3-0.

**EXECUTIVE  
SESSION**

Motion by Raineri, second by Saggio to leave Executive Session at 8:17 PM. Carried 3-0.

Motion to adjourn by Raineri at 8:19 PM. Carried 3-0.

**ADJOURNMENT**

Respectfully submitted by,

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Cecile Prevete, Secretary

**MASTICS-MORICHES-SHIRLEY  
COMMUNITY LIBRARY**

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**SCHEDULE OF CLAIMS**

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**PRESENTED JUNE 25, 2012**

<b>PREPAY PAYABLES WARRANT #1</b>	<b>\$22,050.37</b>
<b>PAYABLES WARRANT #2</b>	<b>\$179,054.48</b>
<b>PAYROLL WARRANT W.E. 5/25/2012</b>	<b>\$176,401.95</b>
<b>PAYROLL BENEFITS WARRANT</b>	<b>\$62,389.49</b>
<b>PAYROLL WARRANT W.E. 6/8/2012</b>	<b>\$172,658.58</b>
<b>PAYROLL BENEFITS WARRANT</b>	<b>\$14,136.51</b>
<b>TOTAL</b>	<b><u>\$626,691.38</u></b>

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I hereby certify that at a meeting of the board of Trustees, a resolution was adopted for authorized payment of this attached schedule of claims.

Secretary:

Date:



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Prepay Payables Warrant #1**  
**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	48653	05/22/2012	Postmaster	L0225 - EMPIRE NAT'L - OPERATING	
Bill	*NL 62012	05/21/2012		6433G - POSTAGE	3,030.31
TOTAL					<u>3,030.31</u>
Bill Pmt -Check	48655	05/24/2012	Amazon.com	L0225 - EMPIRE NAT'L - OPERATING	
Bill	*051012	05/24/2012		6410A - BOOKS (ADULT)	1,703.30
				6410C - BOOKS (C&P)	3,904.25
				6417C - VIDEOS (C&P)	564.87
				6412A - RECORDINGS (ADULT)	19.89
				6410N - BOOKS (TEEN)	240.66
				6417A - VIDEOS (ADULT)	358.56
				6417N - VIDEOS (TEEN)	738.37
				6429C - REALIA (C&P)	9.06
				6412A - RECORDINGS (ADULT)	58.50
TOTAL					<u>7,597.46</u>
Bill Pmt -Check	48656	05/24/2012	American Express	L0225 - EMPIRE NAT'L - OPERATING	
Bill	*051412	05/24/2012		6411C - MICRO/REF CD (C&P)	24.10
				6430G - OFFICE AND LIBRARY SUPPLIES	419.93
				6431D - TELECOMMUNICATIONS	5,841.80
				7203A - EQUIPMENT ADULT	375.23
				6437A - PROGRAMS (ADULT)	307.58
				6437C - PROGRAMS (C&P)	453.36
				6437N - PROGRAMS (TEEN)	307.56
				7203C - EQUIPMENT C & P	68.14



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Prepay Payables Warrant #1**  
**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
				6451G · CUSTODIAL SUPPLIES	72.47
				6437L · PROGRAMS (LIT)	33.82
				6410N · BOOKS (TEEN)	257.67
				6435S · CED, CONF & TRAV (COMM SRV)	48.31
				6435D · CED, CONF & TRAVEL (ADM)	193.97
				6410A · BOOKS (ADULT)	86.87
TOTAL					<u>8,490.81</u>
<b>Bill Pmt -Check</b>	<b>48657</b>	<b>05/24/2012</b>	<b>Long Island Railroad</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Tickets 5262012	05/24/2012		6437A · PROGRAMS (ADULT)	255.00
TOTAL					<u>255.00</u>
<b>Bill Pmt -Check</b>	<b>48658</b>	<b>05/25/2012</b>	<b>LILRC/CE</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Reg CLS 642012	05/25/2012		6435N · CED, CONF & TRAVEL (TEEN)	45.00
TOTAL					<u>45.00</u>
<b>Bill Pmt -Check</b>	<b>48659</b>	<b>05/25/2012</b>	<b>LILRC/CE</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
TOTAL	<b>VOID</b>				0.00
<b>Bill Pmt -Check</b>	<b>48660</b>	<b>05/30/2012</b>	<b>LILRC/CE</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Reg RM642012	05/30/2012		6435N · CED, CONF & TRAVEL (TEEN)	45.00
TOTAL					<u>45.00</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Prepay Payables Warrant #1**  
**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48661</b>	<b>05/30/2012</b>	<b>Detail Carting Co. Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	*278738	05/30/2012		6432G · CARTAGE	500.76
TOTAL					<u>500.76</u>
<b>Bill Pmt -Check</b>	<b>48662</b>	<b>06/06/2012</b>	<b>AT&amp;T</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	*51012	06/05/2012		6431D · TELECOMMUNICATIONS	37.17
TOTAL					<u>37.17</u>
<b>Bill Pmt -Check</b>	<b>48663</b>	<b>06/06/2012</b>	<b>Home Depot Credit Services</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	*052012	06/05/2012		6430G · OFFICE AND LIBRARY SUPPLIES	263.14
				6451G · CUSTODIAL SUPPLIES	139.59
				7203R · EQUIPMENT CIRC	229.00
TOTAL					<u>631.73</u>
<b>Bill Pmt -Check</b>	<b>48664</b>	<b>06/13/2012</b>	<b>East End Screen Printing &amp; Embroidery</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	*2012 Tshirts	06/13/2012		6434C · PRINTING (C&P)	661.00
TOTAL					<u>661.00</u>
<b>Bill Pmt -Check</b>	<b>48665</b>	<b>06/13/2012</b>	<b>Interiors by Dan</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	*6612	06/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	225.00
TOTAL					<u>225.00</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**  
**Prepay Payables Warrant #1**  
**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48666</b>	<b>06/15/2012</b>	<b>Postmaster</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Contract Mailing	06/14/2012		6433G · POSTAGE	250.24
TOTAL					<u>250.24</u>
<b>Bill Pmt -Check</b>	<b>48667</b>	<b>06/20/2012</b>	<b>Long Island Railroad</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Tickets 6302012	06/19/2012		6437A · PROGRAMS (ADULT)	255.00
TOTAL					<u>255.00</u>
<b>Bill Pmt -Check</b>	<b>48668</b>	<b>06/20/2012</b>	<b>Saponara, Elaina</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	*Damage 652012	06/19/2012		6430G · OFFICE AND LIBRARY SUPPLIES	25.89
TOTAL					<u>25.89</u>

**GRAND TOTAL: \$22,050.37**

I hereby certify that at a meeting of the board on \_\_\_\_\_  
the above vouchers were approved and authorized.

Signed: \_\_\_\_\_  
Title: Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48669</b>	<b>06/25/2012</b>	<b>All Island Janitorial Supply, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	684296	05/31/2012		6451G · CUSTODIAL SUPPLIES	<u>-198.75</u>
TOTAL					-198.75
<b>Bill Pmt -Check</b>	<b>48670</b>	<b>06/25/2012</b>	<b>Amaya, Wilber</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	484180	06/06/2012		6413C · PERIODICALS (C&P)	<u>-4.99</u>
TOTAL					-4.99
<b>Bill Pmt -Check</b>	<b>48671</b>	<b>06/25/2012</b>	<b>Andresen, Alana</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/16,23,30/12	06/08/2012		6437N · PROGRAMS (TEEN)	<u>-240.00</u>
TOTAL					-240.00
<b>Bill Pmt -Check</b>	<b>48672</b>	<b>06/25/2012</b>	<b>Andreson, Alana (staff)</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Decor 672012	06/13/2012		6437C · PROGRAMS (C&P)	<u>-34.32</u>
TOTAL					-34.32
<b>Bill Pmt -Check</b>	<b>48673</b>	<b>06/25/2012</b>	<b>Apple Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	9994889253	05/25/2012		7203W · EQUIPMENT WIRE	-169.95
Bill	9994963430	05/31/2012		7203W · EQUIPMENT WIRE	-57.00
Bill	9995063104	05/31/2012		7203W · EQUIPMENT WIRE	<u>-7,980.00</u>
TOTAL					-8,206.95

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48674</b>	<b>06/25/2012</b>	<b>Ayala, Christina</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	544467	05/22/2012		6412A · RECORDINGS (ADULT)	-15.98
<b>TOTAL</b>					<b>-15.98</b>
<b>Bill Pmt -Check</b>	<b>48675</b>	<b>06/25/2012</b>	<b>Baker &amp; Taylor</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	3017914345	05/22/2012		6410A · BOOKS (ADULT)	-140.53
Bill	3017907901	05/22/2012		6410A · BOOKS (ADULT)	-61.38
Bill	3017902878	05/22/2012		6410C · BOOKS (C&P)	-4.75
Bill	3017887979	05/22/2012		6410C · BOOKS (C&P)	-1,263.66
Bill	3017892897	05/22/2012		6410C · BOOKS (C&P)	-2,176.53
Bill	3017908398	05/22/2012		6410C · BOOKS (C&P)	-18.08
Bill	3017902634	05/22/2012		6410C · BOOKS (C&P)	-697.21
Bill	3017913306	05/22/2012		6410C · BOOKS (C&P)	-24.63
Bill	3017913307	05/22/2012		6410C · BOOKS (C&P)	-4.23
Bill	3017919495	05/25/2012		6410A · BOOKS (ADULT)	-147.89
Bill	3017914747	05/25/2012		6410A · BOOKS (ADULT)	-966.95
Bill	3017912202	05/25/2012		6410A · BOOKS (ADULT)	-166.29
Bill	3017910253	05/25/2012		6410A · BOOKS (ADULT)	-374.08
Bill	3017924580	05/25/2012		6410A · BOOKS (ADULT)	-69.95
Bill	3017915260	05/25/2012		6410A · BOOKS (ADULT)	-28.66
Bill	3017922960	05/25/2012		6410A · BOOKS (ADULT)	-39.13
Bill	3017931786	05/25/2012		6410A · BOOKS (ADULT)	-233.48
Bill	3017918053	05/25/2012		6410A · BOOKS (ADULT)	-1,341.72
Bill	3017923325	05/25/2012		6410A · BOOKS (ADULT)	-78.65
Bill	3017929087	05/25/2012		6410A · BOOKS (ADULT)	-419.33
Bill	3017929377	05/25/2012		6410A · BOOKS (ADULT)	-78.37

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	3017912500	05/25/2012		6412A · RECORDINGS (ADULT)	-11.08
Bill	3017934902	05/31/2012		6410A · BOOKS (ADULT)	-144.06
Bill	3017934979	05/31/2012		6410A · BOOKS (ADULT)	-58.81
Bill	3017923445	05/31/2012		6410A · BOOKS (ADULT)	-795.26
Bill	3017937399	05/31/2012		6410A · BOOKS (ADULT)	-58.94
Bill	3017945865	06/01/2012		6410A · BOOKS (ADULT)	-389.50
Bill	3017943930	06/01/2012		6410A · BOOKS (ADULT)	-23.49
Bill	3017940125	06/01/2012		6410A · BOOKS (ADULT)	-770.99
Bill	3017912049	06/06/2012		6410C · BOOKS (C&P)	-828.41
Bill	3017932234	06/06/2012		6410C · BOOKS (C&P)	-106.98
Bill	3017932755	06/06/2012		6410C · BOOKS (C&P)	-190.17
Bill	3017925397	06/06/2012		6410C · BOOKS (C&P)	-1,405.24
Bill	3017951028	06/08/2012		6410A · BOOKS (ADULT)	-233.16
Bill	3017946040	06/08/2012		6410A · BOOKS (ADULT)	-96.94
Bill	3017948454	06/08/2012		6410A · BOOKS (ADULT)	-185.98
Bill	3017942402	06/08/2012		6410A · BOOKS (ADULT)	-107.10
Bill	3017933296	06/08/2012		6410A · BOOKS (ADULT)	-114.30
Bill	3017927324	06/08/2012		6410A · BOOKS (ADULT)	-144.47
Bill	3017936077	06/08/2012		6410A · BOOKS (ADULT)	-143.93
Bill	3017933081	06/08/2012		6410A · BOOKS (ADULT)	-318.75
Bill	3017951780	06/13/2012		6410C · BOOKS (C&P)	-1,720.01
Bill	3017936123	06/13/2012		6410C · BOOKS (C&P)	-219.61
Bill	3017928181	06/13/2012		6410C · BOOKS (C&P)	-60.03
Bill	3017943131	06/13/2012		6410C · BOOKS (C&P)	-56.28
Bill	3017943132	06/13/2012		6410C · BOOKS (C&P)	-21.41
Bill	3017961300	06/13/2012		6410C · BOOKS (C&P)	-4.75
Bill	3017955882	06/13/2012		6410C · BOOKS (C&P)	-432.84
Bill	3017970836	06/18/2012		6410A · BOOKS (ADULT)	-135.67
Bill	3017974371	06/18/2012		6410A · BOOKS (ADULT)	-155.86
Bill	3017976745	06/18/2012		6410A · BOOKS (ADULT)	-116.58
Bill	3017942518	06/18/2012		6410A · BOOKS (ADULT)	-157.65

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	3017941138	06/18/2012		6410A · BOOKS (ADULT)	-418.16
Bill	3017938605	06/18/2012		6410A · BOOKS (ADULT)	-358.21
Bill	3017953691	06/18/2012		6410A · BOOKS (ADULT)	-117.21
Bill	3017958150	06/18/2012		6410A · BOOKS (ADULT)	-118.35
Bill	3017955113	06/18/2012		6410A · BOOKS (ADULT)	-35.69
Bill	3017949017	06/18/2012		6410A · BOOKS (ADULT)	-318.60
Bill	3017958376	06/18/2012		6410A · BOOKS (ADULT)	-168.30
Bill	3017954674	06/18/2012		6410A · BOOKS (ADULT)	-91.94
Bill	3017960347	06/18/2012		6410A · BOOKS (ADULT)	-182.65
Bill	3017964209	06/18/2012		6410A · BOOKS (ADULT)	-169.67
Bill	3017960582	06/18/2012		6410A · BOOKS (ADULT)	-157.75
Bill	3017949330	06/18/2012		6410A · BOOKS (ADULT)	-254.46
Bill	3017956079	06/18/2012		6410A · BOOKS (ADULT)	-390.73
Bill	3017962069	06/18/2012		6410A · BOOKS (ADULT)	-151.39
Bill	3017969440	06/18/2012		6410A · BOOKS (ADULT)	-309.77
Bill	3017979842	06/18/2012		6410A · BOOKS (ADULT)	-106.11
Bill	3017967956	06/18/2012		6410A · BOOKS (ADULT)	-267.61
Bill	3017968300	06/18/2012		6410A · BOOKS (ADULT)	-149.75
Bill	3017975244	06/18/2012		6410A · BOOKS (ADULT)	-57.98
Bill	3017968826	06/18/2012		6410C · BOOKS (C&P)	-48.58
Bill	3017968231	06/18/2012		6410C · BOOKS (C&P)	-9.61
Bill	3017957041	06/18/2012		6410C · BOOKS (C&P)	-30.35
Bill	3017943036	06/18/2012		6412A · RECORDINGS (ADULT)	-22.21
Bill	3017972831	06/18/2012		6412A · RECORDINGS (ADULT)	-49.97
Bill	3017982392	06/20/2012		6410A · BOOKS (ADULT)	-68.34
<b>TOTAL</b>					<b>-21,597.14</b>

**Bill Pmt -Check    48676                    06/25/2012 Baker & Taylor Entertainment                    L0225 · EMPIRE NAT'L - OPERATING**

Bill                    V77917870                    05/22/2012                    6417A · VIDEOS (ADULT)                    -28.58

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	V78103830	05/25/2012		6417A · VIDEOS (ADULT)	-17.86
Bill	V8513180	06/06/2012		6412C · RECORDINGS (C&P)	-11.88
Bill	V79340330	06/18/2012		6412C · RECORDINGS (C&P)	-30.54
Bill	V79207800	06/18/2012		6417C · VIDEOS (C&P)	-24.98
TOTAL					<u>-113.84</u>
<b>Bill Pmt -Check</b>	<b>48677</b>	<b>06/25/2012</b>	<b>Baking Coach, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	662012	06/20/2012		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					<u>-500.00</u>
<b>Bill Pmt -Check</b>	<b>48678</b>	<b>06/25/2012</b>	<b>Benter, Doris</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	6122012	06/20/2012		6437C · PROGRAMS (C&P)	-225.00
Bill	6122012-2	06/20/2012		6437C · PROGRAMS (C&P)	-225.00
TOTAL					<u>-450.00</u>
<b>Bill Pmt -Check</b>	<b>48679</b>	<b>06/25/2012</b>	<b>Berriola, Gina</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	6112012	06/20/2012		6437N · PROGRAMS (TEEN)	-90.00
				6437C · PROGRAMS (C&P)	-95.00
TOTAL					<u>-185.00</u>
<b>Bill Pmt -Check</b>	<b>48680</b>	<b>06/25/2012</b>	<b>Bertos, Kathi</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/14,21 6/4,11/2012	06/13/2012		6437L · PROGRAMS (LIT)	-200.00
TOTAL					<u>-200.00</u>



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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48681</b>	<b>06/25/2012</b>	<b>Bleidner, Gloria</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	5142012	05/25/2012		6437A · PROGRAMS (ADULT)	-75.00
Bill	6112012	06/20/2012		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>48682</b>	<b>06/25/2012</b>	<b>Brodart Co.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	247713	05/22/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-5.29
TOTAL					<u>-5.29</u>
<b>Bill Pmt -Check</b>	<b>48683</b>	<b>06/25/2012</b>	<b>Cablevision</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	061612-071512	06/18/2012		6431D · TELECOMMUNICATIONS	-589.05
				6439A · EQUIPMENT R & M (ADULT)	-4.15
				6439N · EQUIPMENT R & M (TEEN)	-4.15
TOTAL					<u>-597.35</u>
<b>Bill Pmt -Check</b>	<b>48684</b>	<b>06/25/2012</b>	<b>Carco Group, Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	00758361	06/18/2012		6437P16 · STAFF BACKGROUND SCREEN	-568.13
TOTAL					<u>-568.13</u>
<b>Bill Pmt -Check</b>	<b>48685</b>	<b>06/25/2012</b>	<b>Carter, Kathleen</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	5212012	06/04/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-200.00</u>
<b>Bill Pmt -Check</b>	<b>48686</b>	<b>06/25/2012</b>	<b>Casper, Thomas</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage March-May	06/13/2012		6435N · CED, CONF & TRAVEL (TEEN)	-116.76
TOTAL					<u>-116.76</u>
<b>Bill Pmt -Check</b>	<b>48687</b>	<b>06/25/2012</b>	<b>CCP Solutions, LLC.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	INV10724	06/18/2012		6439G · EQUIPMENT R & M (GEN)	-31.77
TOTAL					<u>-31.77</u>
<b>Bill Pmt -Check</b>	<b>48688</b>	<b>06/25/2012</b>	<b>CDW Government, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	K418588	05/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-584.55
Bill	K604473	05/31/2012		7203W · EQUIPMENT WIRE	-2,070.00
Bill	K412256	05/31/2012		6439W · EQUIPMENT R & M (WIRES)	-757.68
Bill	K865499	05/31/2012		7203W · EQUIPMENT WIRE	-2,503.78
Bill	J184120	05/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-1,956.20
Bill	J211187	05/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-666.00
Bill	K779215	05/31/2012		7203W · EQUIPMENT WIRE	-395.48
Bill	J513230	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-416.60
Bill	K301207	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-416.60
Bill	K440491	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-416.60
Bill	L064436	06/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-2,525.70
TOTAL					<u>-12,709.19</u>

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48689</b>	<b>06/25/2012</b>	<b>Cedarhurst Paper</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	3616	06/06/2012		6437L · PROGRAMS (LIT)	-79.90
TOTAL					<u>-79.90</u>
<b>Bill Pmt -Check</b>	<b>48690</b>	<b>06/25/2012</b>	<b>Center Point Large Print</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	1019369	06/18/2012		6410A · BOOKS (ADULT)	-383.12
TOTAL					<u>-383.12</u>
<b>Bill Pmt -Check</b>	<b>48691</b>	<b>06/25/2012</b>	<b>Children's Plus Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	084703	06/06/2012		6410C · BOOKS (C&P)	-5,601.53
Bill	084704	06/06/2012		6410C · BOOKS (C&P)	-5,528.99
Bill	084705	06/06/2012		6410C · BOOKS (C&P)	-5,620.74
Bill	084916	06/06/2012		6410C · BOOKS (C&P)	-208.04
Bill	085102	06/13/2012		6410C · BOOKS (C&P)	-226.99
TOTAL					<u>-17,186.29</u>
<b>Bill Pmt -Check</b>	<b>48692</b>	<b>06/25/2012</b>	<b>CNA Surety</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	06012012	06/18/2012		6454 · INSURANCE	-230.00
TOTAL					<u>-230.00</u>
<b>Bill Pmt -Check</b>	<b>48693</b>	<b>06/25/2012</b>	<b>Cognato, Karen</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	622012	06/13/2012		6437A · PROGRAMS (ADULT)	-316.00
TOTAL					<u>-316.00</u>
<b>Bill Pmt -Check</b>	<b>48694</b>	<b>06/25/2012</b>	<b>Colonial Youth &amp; Family Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/15,22/2012	06/04/2012		6437A · PROGRAMS (ADULT)	-90.00
				6437C · PROGRAMS (C&P)	-90.00
TOTAL					<u>-180.00</u>
<b>Bill Pmt -Check</b>	<b>48695</b>	<b>06/25/2012</b>	<b>Cornell Cooperative Extension</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5312012	06/08/2012		6437C · PROGRAMS (C&P)	-150.00
Bill	5232012	06/08/2012		6437C · PROGRAMS (C&P)	-150.00
TOTAL					<u>-300.00</u>
<b>Bill Pmt -Check</b>	<b>48696</b>	<b>06/25/2012</b>	<b>Costa, Daniel</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage 5242012	06/08/2012		6435W · CED, CONF & TRAVEL (WIRES)	-7.93
TOTAL					<u>-7.93</u>
<b>Bill Pmt -Check</b>	<b>48697</b>	<b>06/25/2012</b>	<b>Currao-McAleavey, Carmella</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	692012	06/20/2012		6437N · PROGRAMS (TEEN)	-45.00
TOTAL					<u>-45.00</u>

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48698</b>	<b>06/25/2012</b>	<b>Curtin, Eileen</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage 5162012	05/25/2012		6435C · CED, CONF & TRAVEL (C&P)	-17.76
Bill	6/15/2012	06/20/2012		6435C · CED, CONF & TRAVEL (C&P)	-8.88
				6437C · PROGRAMS (C&P)	-8.45
TOTAL					<u>-35.09</u>
<b>Bill Pmt -Check</b>	<b>48699</b>	<b>06/25/2012</b>	<b>Davis, Lindsay</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	5/19 6/2,9/2012	06/13/2012		6437L · PROGRAMS (LIT)	-250.00
TOTAL					<u>-250.00</u>
<b>Bill Pmt -Check</b>	<b>48700</b>	<b>06/25/2012</b>	<b>Dell Marketing L.P.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	XFRM5K4N6	05/31/2012		7203W · EQUIPMENT WIRE	-24,030.00
TOTAL					<u>-24,030.00</u>
<b>Bill Pmt -Check</b>	<b>48701</b>	<b>06/25/2012</b>	<b>Demco, Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	4625020	06/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-119.46
TOTAL					<u>-119.46</u>
<b>Bill Pmt -Check</b>	<b>48702</b>	<b>06/25/2012</b>	<b>Detail Carting Co. Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	279141	06/18/2012		6432G · CARTAGE	-250.38
TOTAL					<u>-250.38</u>

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48703</b>	<b>06/25/2012</b>	<b>Disc Go Technologies Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	112-3885	05/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-208.49
Bill	112-3977	06/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-62.95
TOTAL					<u>-271.44</u>
<b>Bill Pmt -Check</b>	<b>48704</b>	<b>06/25/2012</b>	<b>DJJ Technologies</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	2032388	05/25/2012		6439W · EQUIPMENT R & M (WIRES)	-378.81
TOTAL					<u>-378.81</u>
<b>Bill Pmt -Check</b>	<b>48705</b>	<b>06/25/2012</b>	<b>Donovan, Elizabeth</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	5/9/12-6/3/12	06/13/2012		6437L · PROGRAMS (LIT)	-26.96
				6435L · CED, CONF & TRAVEL (LIT)	-60.63
TOTAL					<u>-87.59</u>
<b>Bill Pmt -Check</b>	<b>48706</b>	<b>06/25/2012</b>	<b>East Northport Library</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	060412	06/04/2012		6417A · VIDEOS (ADULT)	-12.00
TOTAL					<u>-12.00</u>
<b>Bill Pmt -Check</b>	<b>48707</b>	<b>06/25/2012</b>	<b>Electronic Alarm Systems</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	P 7390	06/18/2012		6452G · BLDG ALTERATION AND MAINT	-127.50

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-127.50
<b>Bill Pmt -Check</b>	<b>48708</b>	<b>06/25/2012</b>	<b>Emerald Island</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	249313	05/31/2012		6451G · CUSTODIAL SUPPLIES	-53.30
Bill	249807	05/31/2012		6451G · CUSTODIAL SUPPLIES	-119.60
Bill	250399	06/20/2012		6451G · CUSTODIAL SUPPLIES	-175.00
TOTAL					<u>-347.90</u>
<b>Bill Pmt -Check</b>	<b>48709</b>	<b>06/25/2012</b>	<b>EnvisionWare Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	INV-US-10463	05/31/2012		7203W · EQUIPMENT WIRE	-2,675.00
Bill	INV-US-10569	06/20/2012		6410A · BOOKS (ADULT)	-1,872.00
				6410C · BOOKS (C&P)	-2,045.00
				6410N · BOOKS (TEEN)	-435.00
				6412A · RECORDINGS (ADULT)	-122.00
				6412C · RECORDINGS (C&P)	-118.00
				6412N · RECORDINGS (TEEN)	-88.00
Bill	INV-US-9521	06/20/2012		6410A · BOOKS (ADULT)	-781.00
				6410C · BOOKS (C&P)	-852.00
				6410N · BOOKS (TEEN)	-181.00
				6412A · RECORDINGS (ADULT)	-52.00
				6412C · RECORDINGS (C&P)	-48.00
				6412N · RECORDINGS (TEEN)	-36.00
TOTAL					<u>-9,305.00</u>
<b>Bill Pmt -Check</b>	<b>48710</b>	<b>06/25/2012</b>	<b>Filterfresh</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	635800	06/18/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-249.00
TOTAL					<u>-249.00</u>
<b>Bill Pmt -Check</b>	<b>48711</b>	<b>06/25/2012</b>	<b>Fiore, Primo</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	6272012	06/06/2012		6437N · PROGRAMS (TEEN)	-375.00
TOTAL					<u>-375.00</u>
<b>Bill Pmt -Check</b>	<b>48712</b>	<b>06/25/2012</b>	<b>Flower Barn/IGHL Greenhouses</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	B0001640	06/18/2012		643760 · PLANTINGS	-191.53
TOTAL					<u>-191.53</u>
<b>Bill Pmt -Check</b>	<b>48713</b>	<b>06/25/2012</b>	<b>Flowers By Floyd Harbor</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	632012	06/08/2012		6437L · PROGRAMS (LIT)	-82.00
Bill	0650797	06/18/2012		6437L · PROGRAMS (LIT)	-36.00
TOTAL					<u>-118.00</u>
<b>Bill Pmt -Check</b>	<b>48714</b>	<b>06/25/2012</b>	<b>FourImprint</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	2465892	06/20/2012		6437A · PROGRAMS (ADULT)	-1,149.89
Bill	2468084	06/20/2012		6434N · PRINTING (TEEN)	-1,209.95
TOTAL					<u>-2,359.84</u>
<b>Bill Pmt -Check</b>	<b>48715</b>	<b>06/25/2012</b>	<b>Garda CL Atlantic, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	



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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	181-127512	06/18/2012		6437P13 · ARMORED CAR SERVICE	<u>-171.59</u>
TOTAL					-171.59
<b>Bill Pmt -Check</b>	<b>48716</b>	<b>06/25/2012</b>	<b>Gaylord Bros., Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	2048684	06/13/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-214.08</u>
TOTAL					-214.08
<b>Bill Pmt -Check</b>	<b>48717</b>	<b>06/25/2012</b>	<b>Gegwich, Michelle</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	585511	05/22/2012		6410C · BOOKS (C&P)	<u>-21.99</u>
TOTAL					-21.99
<b>Bill Pmt -Check</b>	<b>48718</b>	<b>06/25/2012</b>	<b>Glueck, Charles M.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/19 6/2,9/2012	06/13/2012		6437L · PROGRAMS (LIT)	<u>-371.25</u>
TOTAL					-371.25
<b>Bill Pmt -Check</b>	<b>48719</b>	<b>06/25/2012</b>	<b>Heidrick, Catherine G.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	797074	06/06/2012		6410N · BOOKS (TEEN)	<u>-9.95</u>
TOTAL					-9.95
<b>Bill Pmt -Check</b>	<b>48720</b>	<b>06/25/2012</b>	<b>Hurley, Kerrilynn</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

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**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	6/4/12-6/7/12	06/20/2012		6435N · CED, CONF & TRAVEL (TEEN)	-115.74
TOTAL					<u>-115.74</u>
<b>Bill Pmt -Check</b>	<b>48721</b>	<b>06/25/2012</b>	<b>Island Elevator Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	13101	06/18/2012		6452G · BLDG ALTERATION AND MAINT	-350.00
TOTAL					<u>-350.00</u>
<b>Bill Pmt -Check</b>	<b>48722</b>	<b>06/25/2012</b>	<b>Island School &amp; Art Supply</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	414380	05/25/2012		6437N · PROGRAMS (TEEN)	-75.83
TOTAL					<u>-75.83</u>
<b>Bill Pmt -Check</b>	<b>48723</b>	<b>06/25/2012</b>	<b>Janowitz, Laurie</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5172012	06/04/2012		6437A · PROGRAMS (ADULT)	-290.00
Bill	642012	06/13/2012		6437A · PROGRAMS (ADULT)	-260.00
Bill	672012	06/20/2012		6437A · PROGRAMS (ADULT)	-270.00
TOTAL					<u>-820.00</u>
<b>Bill Pmt -Check</b>	<b>48724</b>	<b>06/25/2012</b>	<b>Kapdi, Naseem</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/17,18,24/2012	06/13/2012		6437L · PROGRAMS (LIT)	-150.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>48725</b>	<b>06/25/2012</b>	<b>King Kullen</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

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**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	121371351991	05/25/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-12.26
Bill	121441209991	05/25/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-10.76
Bill	121321293951	05/25/2012		6437C · PROGRAMS (C&P)	-6.48
Bill	121311292091	05/25/2012		6437C · PROGRAMS (C&P)	-4.99
Bill	121390231271	05/25/2012		6437C · PROGRAMS (C&P)	-5.72
Bill	121330511471	05/25/2012		6437N · PROGRAMS (TEEN)	-64.61
Bill	121430527631	05/25/2012		6437N · PROGRAMS (TEEN)	-48.66
Bill	121560548771	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-10.17
Bill	121511372721	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-13.45
Bill	121421360361	06/06/2012		6437A · PROGRAMS (ADULT)	-32.44
Bill	121581383331	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-13.45
Bill	121571382311	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-11.98
Bill	121451212061	06/06/2012		6437C · PROGRAMS (C&P)	-4.95
Bill	121501372091	06/06/2012		6437C · PROGRAMS (C&P)	-7.96
Bill	121530484671	06/08/2012		6435C · CED, CONF & TRAVEL (C&P)	-3.88
Bill	120800581761	06/11/2012		6437C · PROGRAMS (C&P)	-11.62
Bill	121591386111	06/11/2012		6437L · PROGRAMS (LIT)	-44.62
Bill	121600392801	06/13/2012		6437N · PROGRAMS (TEEN)	-26.94
TOTAL					<u>-334.94</u>

<b>Bill Pmt -Check</b>	<b>48726</b>	<b>06/25/2012</b>	<b>Klein, Carol</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/2,9/2012	05/22/2012		6437A · PROGRAMS (ADULT)	-160.00
Bill	5/16,23,30/2012	06/13/2012		6437A · PROGRAMS (ADULT)	-240.00
Bill	662012	06/20/2012		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					<u>-480.00</u>

**Bill Pmt -Check 48727 06/25/2012 Lamb & Barnosky, LLP L0225 · EMPIRE NAT'L - OPERATING**

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Payables Warrant #2

June 25, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	78928	06/18/2012		6437P4 · ATTORNEY	-1,038.80
TOTAL					<u>-1,038.80</u>
<b>Bill Pmt -Check</b>	<b>48728</b>	<b>06/25/2012</b>	<b>Language Line Services</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	2958224	06/11/2012		6437P17 · TRANSLATION SERVICES	-11.00
TOTAL					<u>-11.00</u>
<b>Bill Pmt -Check</b>	<b>48729</b>	<b>06/25/2012</b>	<b>Lazio, Emily E.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage March/April	05/25/2012		6435C · CED, CONF & TRAVEL (C&P)	-18.21
TOTAL					<u>-18.21</u>
<b>Bill Pmt -Check</b>	<b>48730</b>	<b>06/25/2012</b>	<b>Lingg, Tara</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage Oct-May	06/20/2012		6435C · CED, CONF & TRAVEL (C&P)	-23.08
TOTAL					<u>-23.08</u>
<b>Bill Pmt -Check</b>	<b>48731</b>	<b>06/25/2012</b>	<b>LIPA</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	06082012	06/18/2012		6450E · ELECTRICITY	-10,564.53
TOTAL					<u>-10,564.53</u>
<b>Bill Pmt -Check</b>	<b>48732</b>	<b>06/25/2012</b>	<b>Long Island Aquarium Service LLC</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

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June 25, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	15703	05/22/2012		6452G · BLDG ALTERATION AND MAINT	-185.00
Bill	15734	06/13/2012		6452G · BLDG ALTERATION AND MAINT	-185.00
TOTAL					<u>-370.00</u>
<b>Bill Pmt -Check</b>	<b>48733</b>	<b>06/25/2012</b>	<b>Lugo, Aricsides</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	632012	06/08/2012		6437L · PROGRAMS (LIT)	-150.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>48734</b>	<b>06/25/2012</b>	<b>Markland, Nicholas</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	964348,	06/06/2012		6410N · BOOKS (TEEN)	-14.99
TOTAL					<u>-14.99</u>
<b>Bill Pmt -Check</b>	<b>48735</b>	<b>06/25/2012</b>	<b>McLeod, Barbara</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage 6122012	06/20/2012		6435C · CED, CONF & TRAVEL (C&P)	-29.70
TOTAL					<u>-29.70</u>
<b>Bill Pmt -Check</b>	<b>48736</b>	<b>06/25/2012</b>	<b>Mid-Island Electrical Supply</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	S1633598.001	06/20/2012		6451G · CUSTODIAL SUPPLIES	-261.69
TOTAL					<u>-261.69</u>
<b>Bill Pmt -Check</b>	<b>48737</b>	<b>06/25/2012</b>	<b>Middle Country Public Library</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

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Payables Warrant #2

June 25, 2012

Type	Num	Date	Name	Account	Paid Amount
Bill	Zone 5182012	06/13/2012		6435D · CED, CONF & TRAVEL (ADM)	-27.07
TOTAL					-27.07
<b>Bill Pmt -Check</b>	<b>48738</b>	<b>06/25/2012</b>	<b>Midwest Tape</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	90085576	05/22/2012		6417A · VIDEOS (ADULT)	-173.28
Bill	90094279	05/22/2012		6417A · VIDEOS (ADULT)	-131.56
Bill	90094311	05/22/2012		6417A · VIDEOS (ADULT)	-1,067.37
Bill	90089953	05/22/2012		6417A · VIDEOS (ADULT)	-243.52
Bill	90089955	05/22/2012		6417A · VIDEOS (ADULT)	-89.67
Bill	90078646	05/22/2012		6417C · VIDEOS (C&P)	-27.99
Bill	90098419	05/25/2012		6417A · VIDEOS (ADULT)	-680.74
Bill	90101740	05/25/2012		6412A · RECORDINGS (ADULT)	-134.96
Bill	90096731	05/25/2012		6412A · RECORDINGS (ADULT)	-10.49
Bill	90098417	05/25/2012		6417A · VIDEOS (ADULT)	-98.67
Bill	90101715	05/25/2012		6417A · VIDEOS (ADULT)	-47.29
Bill	90107463	05/25/2012		6417A · VIDEOS (ADULT)	-2,890.10
Bill	90107461	05/25/2012		6417A · VIDEOS (ADULT)	-446.53
Bill	90111432	05/31/2012		6412A · RECORDINGS (ADULT)	-139.96
Bill	90111435	05/31/2012		6417A · VIDEOS (ADULT)	-34.99
Bill	90113736	05/31/2012		6417A · VIDEOS (ADULT)	-168.95
Bill	90113737	05/31/2012		6417A · VIDEOS (ADULT)	-257.12
Bill	90122057	06/01/2012		6417A · VIDEOS (ADULT)	-103.67
Bill	90111434	06/01/2012		6412A · RECORDINGS (ADULT)	-182.69
Bill	90101716	06/06/2012		6417C · VIDEOS (C&P)	-17.94
Bill	90122058	06/06/2012		6417C · VIDEOS (C&P)	-21.90
Bill	90113810	06/06/2012		6417C · VIDEOS (C&P)	-10.94
Bill	90113739	06/06/2012		6417C · VIDEOS (C&P)	-60.80
Bill	90098500	06/06/2012		6417C · VIDEOS (C&P)	-239.12
Bill	90098501	06/06/2012		6417C · VIDEOS (C&P)	-68.08

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	90126194	06/08/2012		6417A · VIDEOS (ADULT)	-188.34
Bill	90126192	06/08/2012		6417A · VIDEOS (ADULT)	-1,321.20
Bill	90133089	06/08/2012		6417A · VIDEOS (ADULT)	-128.66
Bill	90133091	06/08/2012		6417A · VIDEOS (ADULT)	-34.89
Bill	90126195	06/13/2012		6417C · VIDEOS (C&P)	-28.90
Bill	90148942	06/13/2012		6417C · VIDEOS (C&P)	-86.70
Bill	90155189	06/13/2012		6417C · VIDEOS (C&P)	-61.88
Bill	90155187	06/13/2012		6417C · VIDEOS (C&P)	-200.46
Bill	90144987	06/18/2012		6412A · RECORDINGS (ADULT)	-25.93
Bill	90130282	06/18/2012		6412A · RECORDINGS (ADULT)	-12.59
Bill	90139296	06/18/2012		6417A · VIDEOS (ADULT)	-1,190.54
Bill	90142235	06/18/2012		6417A · VIDEOS (ADULT)	-477.80
Bill	90142233	06/18/2012		6417A · VIDEOS (ADULT)	-98.67
Bill	90148940	06/18/2012		6417A · VIDEOS (ADULT)	-153.27
Bill	90149998	06/18/2012		6417A · VIDEOS (ADULT)	-347.83
Bill	90143049	06/18/2012		6417A · VIDEOS (ADULT)	-16.89
Bill	90155186	06/18/2012		6417A · VIDEOS (ADULT)	-119.56
Bill	90155185	06/18/2012		6417A · VIDEOS (ADULT)	-1,029.18
Bill	90154739	06/18/2012		6417A · VIDEOS (ADULT)	-32.89
Bill	90154737	06/18/2012		6417A · VIDEOS (ADULT)	-1,537.79
Bill	90139298	06/18/2012		6417A · VIDEOS (ADULT)	-127.96
Bill	90067019	06/20/2012		6417A · VIDEOS (ADULT)	-2.90
TOTAL					<u>-14,573.16</u>
<b>Bill Pmt -Check</b>	<b>48739</b>	<b>06/25/2012</b>	<b>Muralles, Raquel L.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/19 6/2,9/2012	06/13/2012		6437L · PROGRAMS (LIT)	-131.25
TOTAL					<u>-131.25</u>

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48740</b>	<b>06/25/2012</b>	<b>National Grid</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	06082012	06/18/2012		6450F · FUEL/GAS	<u>-80.42</u>
TOTAL					-80.42
<b>Bill Pmt -Check</b>	<b>48741</b>	<b>06/25/2012</b>	<b>National Learning Corporation</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	0038652	05/22/2012		6410A · BOOKS (ADULT)	<u>-149.77</u>
TOTAL					-149.77
<b>Bill Pmt -Check</b>	<b>48742</b>	<b>06/25/2012</b>	<b>Negron, Senia</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/19 6/2,9/2012	06/13/2012		6437L · PROGRAMS (LIT)	<u>-136.50</u>
TOTAL					-136.50
<b>Bill Pmt -Check</b>	<b>48743</b>	<b>06/25/2012</b>	<b>O'Connell, Linda</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5152012	06/04/2012		6437A · PROGRAMS (ADULT)	-245.00
Bill	6132012	06/20/2012		6437A · PROGRAMS (ADULT)	<u>-280.00</u>
TOTAL					-525.00
<b>Bill Pmt -Check</b>	<b>48744</b>	<b>06/25/2012</b>	<b>Olsen, Barbara</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage 6122012	06/20/2012		6435C · CED, CONF & TRAVEL (C&P)	<u>-29.70</u>
TOTAL					-29.70



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**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48745</b>	<b>06/25/2012</b>	<b>Paychex</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	8901627	05/31/2012		6437P12 · PAYROLL SERVICES	-527.25
Bill	259015	06/08/2012		6437P12 · PAYROLL SERVICES	-400.94
TOTAL					<u>-928.19</u>
<b>Bill Pmt -Check</b>	<b>48746</b>	<b>06/25/2012</b>	<b>Paychex, Inc</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	256728	05/25/2012		6437P12 · PAYROLL SERVICES	-402.44
TOTAL					<u>-402.44</u>
<b>Bill Pmt -Check</b>	<b>48747</b>	<b>06/25/2012</b>	<b>Petty Cash</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	PC 62012 CPSD	06/18/2012		6437C · PROGRAMS (C&P)	-102.00
Bill	PC 62012 RASD	06/20/2012		6437A · PROGRAMS (ADULT)	-21.71
				6435A · CED, CONF & TRAVEL (ADULT)	-9.98
TOTAL					<u>-133.69</u>
<b>Bill Pmt -Check</b>	<b>48748</b>	<b>06/25/2012</b>	<b>Peymann, Tracy Anne</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	5/3,10,17,24,31/12	06/08/2012		6437N · PROGRAMS (TEEN)	-400.00
TOTAL					<u>-400.00</u>
<b>Bill Pmt -Check</b>	<b>48749</b>	<b>06/25/2012</b>	<b>Poland Spring</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	12E8211383149	06/18/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-222.86
TOTAL					<u>-222.86</u>

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48750</b>	<b>06/25/2012</b>	<b>Press Newspaper Group</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	7855720818	06/20/2012		6434G · PRINTING (GEN)	-101.18
TOTAL					<u>-101.18</u>
<b>Bill Pmt -Check</b>	<b>48751</b>	<b>06/25/2012</b>	<b>Pulse Answering Service Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	712012-912012	06/20/2012		6452G · BLDG ALTERATION AND MAINT	-87.00
TOTAL					<u>-87.00</u>
<b>Bill Pmt -Check</b>	<b>48752</b>	<b>06/25/2012</b>	<b>Quill</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	3060125	05/22/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-139.80
Bill	3207617	06/04/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-175.54
Bill	3386436	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-49.98
Bill	3435360	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-5.79
Bill	3670225	06/20/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-5.29
Bill	3618786	06/20/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-109.95
TOTAL					<u>-486.35</u>
<b>Bill Pmt -Check</b>	<b>48753</b>	<b>06/25/2012</b>	<b>Radio Shack Corporation</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	024710	06/11/2012		7203W · EQUIPMENT WIRE	-32.99
TOTAL					<u>-32.99</u>

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**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48754</b>	<b>06/25/2012</b>	<b>Random House, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	1084067583	05/22/2012		6412A · RECORDINGS (ADULT)	-37.50
Bill	1084066479	05/22/2012		6412A · RECORDINGS (ADULT)	-24.00
Bill	1084117329	05/25/2012		6412A · RECORDINGS (ADULT)	-26.25
Bill	1084165223	05/31/2012		6412A · RECORDINGS (ADULT)	-37.50
Bill	1084209816	06/18/2012		6412A · RECORDINGS (ADULT)	-41.25
<b>TOTAL</b>					<b>-166.50</b>
<b>Bill Pmt -Check</b>	<b>48755</b>	<b>06/25/2012</b>	<b>Recorded Books</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	74535709	05/25/2012		6417A · VIDEOS (ADULT)	-33.00
Bill	74539746	05/25/2012		6412A · RECORDINGS (ADULT)	-614.60
Bill	74541616	05/31/2012		6412A · RECORDINGS (ADULT)	-39.99
Bill	74541375	05/31/2012		6412A · RECORDINGS (ADULT)	-39.95
Bill	74539453	06/06/2012		6412C · RECORDINGS (C&P)	-327.00
Bill	74541556	06/08/2012		6412A · RECORDINGS (ADULT)	-6.95
Bill	74543448	06/08/2012		6412A · RECORDINGS (ADULT)	-82.20
Bill	74550877	06/18/2012		6412A · RECORDINGS (ADULT)	-83.47
Bill	74546027	06/18/2012		6412A · RECORDINGS (ADULT)	-29.99
Bill	74553426	06/20/2012		6412A · RECORDINGS (ADULT)	-39.99
<b>TOTAL</b>					<b>-1,297.14</b>
<b>Bill Pmt -Check</b>	<b>48756</b>	<b>06/25/2012</b>	<b>Regent Book Company</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	45548	05/25/2012		6410A · BOOKS (ADULT)	-25.13
Bill	45778	05/31/2012		6410A · BOOKS (ADULT)	-25.13
<b>TOTAL</b>					<b>-50.26</b>

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48757</b>	<b>06/25/2012</b>	<b>Rodriquez, Naomi</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	212541	06/06/2012		6410C · BOOKS (C&P)	-5.99
TOTAL					<u>-5.99</u>
<b>Bill Pmt -Check</b>	<b>48758</b>	<b>06/25/2012</b>	<b>Rotary Club of Shirley &amp; the Mastics</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	712012-12312012	06/20/2012		6435D · CED, CONF & TRAVEL (ADM)	-390.00
				6438 · DUES	-100.00
TOTAL					<u>-490.00</u>
<b>Bill Pmt -Check</b>	<b>48759</b>	<b>06/25/2012</b>	<b>Roye, Sarah</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/2,9/2012	05/22/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	5/16,23,30/2012	06/13/2012		6437A · PROGRAMS (ADULT)	-300.00
Bill	662012	06/20/2012		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-600.00</u>
<b>Bill Pmt -Check</b>	<b>48760</b>	<b>06/25/2012</b>	<b>Sam's Club</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	06082012	06/18/2012		6437L · PROGRAMS (LIT)	-451.22
				6451G · CUSTODIAL SUPPLIES	-183.58
				6430G · OFFICE AND LIBRARY SUPPLIES	-204.11
				6437A · PROGRAMS (ADULT)	-457.76
TOTAL					<u>-1,296.67</u>

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>48761</b>	<b>06/25/2012</b>	<b>Sandpebble Builders Preconstruction Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	612012	06/18/2012		7500 · BUILDING IMPROVEMENTS	-2,862.32
TOTAL					<u>-2,862.32</u>
<b>Bill Pmt -Check</b>	<b>48762</b>	<b>06/25/2012</b>	<b>Scheblein-Dawson, Mary Ann</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	5152012	05/22/2012		6437C · PROGRAMS (C&P)	-400.00
TOTAL					<u>-400.00</u>
<b>Bill Pmt -Check</b>	<b>48763</b>	<b>06/25/2012</b>	<b>Schel, Lee</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	058	05/25/2012		6437P17 · TRANSLATION SERVICES	-25.00
Bill	059	05/25/2012		6437P17 · TRANSLATION SERVICES	-30.00
Bill	060	06/01/2012		6437P17 · TRANSLATION SERVICES	-15.00
Bill	061	06/04/2012		6437P17 · TRANSLATION SERVICES	-22.50
TOTAL					<u>-92.50</u>
<b>Bill Pmt -Check</b>	<b>48764</b>	<b>06/25/2012</b>	<b>Scholastic Inc.</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	
Bill	4862237	06/06/2012		6410L · BOOKS (LIT)	-678.23
TOTAL					<u>-678.23</u>
<b>Bill Pmt -Check</b>	<b>48765</b>	<b>06/25/2012</b>	<b>SCLS</b>	<b>L0225 - EMPIRE NAT'L - OPERATING</b>	

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**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	49763	06/06/2012		6437A · PROGRAMS (ADULT)	-241.00
				6437C · PROGRAMS (C&P)	-241.00
				6437N · PROGRAMS (TEEN)	-243.00
TOTAL					<u>-725.00</u>
<b>Bill Pmt -Check</b>	<b>48766</b>	<b>06/25/2012</b>	<b>SCLS PALS</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	49788	05/22/2012		6439R · EQUIPMENT R & M (CIRC)	-3,650.00
TOTAL					<u>-3,650.00</u>
<b>Bill Pmt -Check</b>	<b>48767</b>	<b>06/25/2012</b>	<b>Searles Graphics, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	30885	06/18/2012		6434G · PRINTING (GEN)	-6,581.00
				6434N · PRINTING (TEEN)	-3,329.00
				6434C · PRINTING (C&P)	-3,398.00
TOTAL					<u>-13,308.00</u>
<b>Bill Pmt -Check</b>	<b>48768</b>	<b>06/25/2012</b>	<b>Sears, Susan</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5102012	05/22/2012		6437C · PROGRAMS (C&P)	-150.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>48769</b>	<b>06/25/2012</b>	<b>Sharper Training Solutions, Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5232012	06/08/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	5222012	06/08/2012		6437A · PROGRAMS (ADULT)	-200.00
Bill	5292012	06/13/2012		6437A · PROGRAMS (ADULT)	-200.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	1122012	06/20/2012		6437A · PROGRAMS (ADULT)	-200.00
TOTAL					<u>-800.00</u>
<b>Bill Pmt -Check</b>	<b>48770</b>	<b>06/25/2012</b>	<b>Sievers, Sandra</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5142012	05/25/2012		6437A · PROGRAMS (ADULT)	-75.00
Bill	6112012	06/20/2012		6437A · PROGRAMS (ADULT)	-75.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>48771</b>	<b>06/25/2012</b>	<b>Smith, Robert</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	332812	06/06/2012		6417A · VIDEOS (ADULT)	-11.99
TOTAL					<u>-11.99</u>
<b>Bill Pmt -Check</b>	<b>48772</b>	<b>06/25/2012</b>	<b>Smith, Suzanne-Staff</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5302012	06/13/2012		6437L · PROGRAMS (LIT)	-12.33
TOTAL					<u>-12.33</u>
<b>Bill Pmt -Check</b>	<b>48773</b>	<b>06/25/2012</b>	<b>Stack, Kelly</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/4,11,25/2012	06/13/2012		6437N · PROGRAMS (TEEN)	-360.00
Bill	5122012	06/13/2012		6437N · PROGRAMS (TEEN)	-100.00
TOTAL					<u>-460.00</u>
<b>Bill Pmt -Check</b>	<b>48774</b>	<b>06/25/2012</b>	<b>Susinno, Staff Carol-Leigh</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	Mileage 642012	06/13/2012		6435N · CED, CONF & TRAVEL (TEEN)	<u>-38.07</u>
TOTAL					-38.07
<b>Bill Pmt -Check</b>	<b>48775</b>	<b>06/25/2012</b>	<b>Syntax Communication</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	9429	06/18/2012		643765 · PROMOTION AND PUBLICITY	<u>-833.33</u>
TOTAL					-833.33
<b>Bill Pmt -Check</b>	<b>48776</b>	<b>06/25/2012</b>	<b>Tag-It Engravings &amp; Signs</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	10175	05/25/2012		6430G · OFFICE AND LIBRARY SUPPLIES	<u>-25.00</u>
TOTAL					-25.00
<b>Bill Pmt -Check</b>	<b>48777</b>	<b>06/25/2012</b>	<b>Taravella, Vita</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	Mileage 5192012	05/25/2012		6435L · CED, CONF & TRAVEL (LIT)	<u>-3.77</u>
TOTAL					-3.77
<b>Bill Pmt -Check</b>	<b>48778</b>	<b>06/25/2012</b>	<b>TigerDirect</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	F98369690101	05/31/2012		7203W · EQUIPMENT WIRE	<u>-1,148.09</u>
TOTAL					-1,148.09
<b>Bill Pmt -Check</b>	<b>48779</b>	<b>06/25/2012</b>	<b>Tonino's Pizza</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	357728	05/22/2012		6437A · PROGRAMS (ADULT)	-47.50
Bill	323556	05/22/2012		6437A · PROGRAMS (ADULT)	-47.50
Bill	357733	05/25/2012		6437N · PROGRAMS (TEEN)	-19.00
Bill	323557	05/25/2012		6437N · PROGRAMS (TEEN)	-38.00
Bill	323558	05/25/2012		6437N · PROGRAMS (TEEN)	-47.50
Bill	323561	05/31/2012		6437N · PROGRAMS (TEEN)	-28.50
Bill	323565	05/31/2012		6437N · PROGRAMS (TEEN)	-38.00
Bill	323563	05/31/2012		6437N · PROGRAMS (TEEN)	-47.50
Bill	323564	06/06/2012		6437A · PROGRAMS (ADULT)	-57.00
Bill	323571	06/08/2012		6435C · CED, CONF & TRAVEL (C&P)	-19.00
Bill	323574	06/08/2012		6437N · PROGRAMS (TEEN)	-9.50
Bill	323572	06/08/2012		6437N · PROGRAMS (TEEN)	-19.00
Bill	325569	06/08/2012		6437N · PROGRAMS (TEEN)	-47.50
Bill	323568	06/08/2012		6437N · PROGRAMS (TEEN)	-28.50
Bill	323567	06/08/2012		6437N · PROGRAMS (TEEN)	-38.00
Bill	323575	06/13/2012		6437N · PROGRAMS (TEEN)	-47.50
Bill	323576	06/13/2012		6437A · PROGRAMS (ADULT)	-47.50
Bill	323570	06/13/2012		6437A · PROGRAMS (ADULT)	-47.50
Bill	323578	06/18/2012		6435C · CED, CONF & TRAVEL (C&P)	-44.00
TOTAL					<u>-718.50</u>
<b>Bill Pmt -Check</b>	<b>48780</b>	<b>06/25/2012</b>	<b>True Nature Landscaping Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	9890	06/18/2012		6452G · BLDG ALTERATION AND MAINT	-320.00
TOTAL					<u>-320.00</u>
<b>Bill Pmt -Check</b>	<b>48781</b>	<b>06/25/2012</b>	<b>Tuney Tots</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5172012	05/25/2012		6437C · PROGRAMS (C&P)	-200.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	5172012-2	05/25/2012		6437C · PROGRAMS (C&P)	-200.00
Bill	6/7,14/2012	06/20/2012		6437C · PROGRAMS (C&P)	-400.00
TOTAL					<u>-800.00</u>
<b>Bill Pmt -Check</b>	<b>48782</b>	<b>06/25/2012</b>	<b>Unique Management Services, Inc</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	224226	06/08/2012		6437P7 · COLLECTION AGENCY	-331.15
TOTAL					<u>-331.15</u>
<b>Bill Pmt -Check</b>	<b>48783</b>	<b>06/25/2012</b>	<b>UPS</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	000054YE33192	05/31/2012		6433G · POSTAGE	-75.81
Bill	000054YE33232	06/18/2012		6433G · POSTAGE	-10.99
TOTAL					<u>-86.80</u>
<b>Bill Pmt -Check</b>	<b>48784</b>	<b>06/25/2012</b>	<b>Vanguard ID Systems</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	255306	06/13/2012		6434R · PRINTING (CIRC)	-2,280.00
TOTAL					<u>-2,280.00</u>
<b>Bill Pmt -Check</b>	<b>48785</b>	<b>06/25/2012</b>	<b>Verizon</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	060712	06/18/2012		6431D · TELECOMMUNICATIONS	-86.80
TOTAL					<u>-86.80</u>
<b>Bill Pmt -Check</b>	<b>48786</b>	<b>06/25/2012</b>	<b>Verizon Business</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill	00327309	06/11/2012		6431D · TELECOMMUNICATIONS	-3,007.25
TOTAL					<u>-3,007.25</u>
<b>Bill Pmt -Check</b>	<b>48787</b>	<b>06/25/2012</b>	<b>Vosburgh, Mark</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	6132012	06/20/2012		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-150.00</u>
<b>Bill Pmt -Check</b>	<b>48788</b>	<b>06/25/2012</b>	<b>W. B. Mason Co., Inc.</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	105191835	05/22/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-27.77
Bill	105208672	05/22/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-549.50
Bill	105342050	05/31/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-53.58
Bill	105457217	06/06/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-255.64
Bill	105641213	06/14/2012		6430G · OFFICE AND LIBRARY SUPPLIES	-223.00
TOTAL					<u>-1,109.49</u>
<b>Bill Pmt -Check</b>	<b>48789</b>	<b>06/25/2012</b>	<b>Winter, Samantha</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	4/28 5/17/12	06/04/2012		6437C · PROGRAMS (C&P)	-62.01
TOTAL					<u>-62.01</u>
<b>Bill Pmt -Check</b>	<b>48790</b>	<b>06/25/2012</b>	<b>Wisshusen, Will</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	5/1,8,15,22,29/12	06/13/2012		6437N · PROGRAMS (TEEN)	-400.00
Bill	5/4,18,25/2012	06/13/2012		6437N · PROGRAMS (TEEN)	-240.00

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Payables Warrant #2**

**June 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
TOTAL					-640.00
<b>Bill Pmt -Check</b>	<b>48791</b>	<b>06/25/2012</b>	<b>Xerox Corporation</b>	<b>L0225 · EMPIRE NAT'L - OPERATING</b>	
Bill	062072747	06/18/2012		6439G · EQUIPMENT R & M (GEN)	-504.20
Bill	062072746	06/18/2012		6439G · EQUIPMENT R & M (GEN)	-484.91
Bill	062072745	06/18/2012		6439G · EQUIPMENT R & M (GEN)	-365.11
Bill	061784991	06/18/2012		6439G · EQUIPMENT R & M (GEN)	-1,445.89
TOTAL					-2,800.11

**GRAND TOTAL: \$179,054.48**

I hereby certify that at a meeting of the board on \_\_\_\_\_  
the above vouchers were approved and authorized.

Signed: \_\_\_\_\_  
Title: Secretary

**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**May 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt - Bill	EFT 05252012	05/25/2012	1106 NYS Employees' Retirement System	L0226 · EMPIRE NAT'L - PAYROLL	
				L0163 · RC ERS CONTRIBUTIONS	\$ 3,196.03
				L0161 · RL - ERS LOAN	\$ 1,924.00
				L0160 · RA - ERS ARREARS (VOLUNTARY)	\$ 518.74
				L0160.1 · MA - ERS ARREARS (MANDATORY)	\$ 56.94
				TOTAL	\$ 5,695.71
Bill Pmt - Bill	EFT 5900094-3	05/25/2012	Hartford Insurance Co.	L0226 · EMPIRE NAT'L - PAYROLL	
				L0196 · LONG TER	\$ 190.08
				9055 · DISABILTY INSURANCE	\$ 1,469.80
				TOTAL	\$ 1,659.88
Bill Pmt -Check Bill	4515 442	05/25/2012	1103 State Of NY Dept. of Civil Service	L0226 · EMPIRE NAT'L - PAYROLL	
				9060 · MEDICAL INSURANCE	\$ 48,287.24
				TOTAL	\$ 48,287.24
Bill Pmt -Check Bill	4516 05252012	05/25/2012	1109 Prudential	L0226 · EMPIRE NAT'L - PAYROLL	
				L0172 · 403B PRUDENTIAL	\$ 1,500.00
				TOTAL	\$ 1,500.00
Bill Pmt -Check Bill	4517 255995	05/25/2012	1110 AFLAC	L0226 · EMPIRE NAT'L - PAYROLL	
				L0625 · AFLAC PRE-TAX	\$ 1,642.90
				L0626 · AFLAX POST-TAX	\$ 290.76
				TOTAL	\$ 1,933.66

**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**May 25, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4518 0867439	05/25/2012	1112 The NYS Deferred Compensation Plan	L0226 · EMPIRE NAT'L - PAYROLL L0173 · 457B NYS DEFERRED COMP	\$ 1,145.00
					TOTAL \$ <u>1,145.00</u>
Bill Pmt -Check Bill	4519 05252012	05/25/2012	2922 Met Life	L0226 · EMPIRE NAT'L - PAYROLL L0171 · 403B MET LIFE	\$ 2,168.00
					TOTAL \$ <u>2,168.00</u>
GRAND TOTAL					\$ <u><u>62,389.49</u></u>

I hereby certify that at a meeting of the board on \_\_\_\_\_  
the above vouchers were approved and authorized.

Signed: \_\_\_\_\_  
Title: Secretary

**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**June 08, 2012**

<b>Type</b>	<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
<b>Bill Pmt -Check</b> Bill	<b>4520</b> 06082012	<b>06/08/2012</b>	<b>1096 Denise Boinay</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	<b>\$ 99.90</b> <b>\$ 99.90</b>
<b>Bill Pmt -Check</b> Bill	<b>4521</b> 06082012	<b>06/08/2012</b>	<b>1097 Florence Stonish</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	<b>\$ 99.90</b> <b>\$ 99.90</b>
<b>Bill Pmt -Check</b> Bill	<b>4522</b> 06082012	<b>06/08/2012</b>	<b>1098 Mary Abruscato</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	<b>\$ 99.90</b> <b>\$ 99.90</b>
<b>Bill Pmt -Check</b> Bill	<b>4523</b> 06082012	<b>06/08/2012</b>	<b>1100 Madeline Sacco</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	<b>\$ 99.90</b> <b>\$ 99.90</b>
<b>Bill Pmt -Check</b> Bill	<b>4524</b> 06082012	<b>06/08/2012</b>	<b>1101 Rose Giehl</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	<b>\$ 99.90</b> <b>\$ 99.90</b>
<b>Bill Pmt -Check</b> Bill	<b>4528</b> 06082012	<b>06/08/2012</b>	<b>1102 John R Verbese</b>	<b>L0226 · EMPIRE NAT'L - PAYROLL</b> 9060 · MEDICAL INSURANCE TOTAL	<b>\$ 199.80</b> <b>\$ 199.80</b>

**Mastics-Moriches-Shirley Community Library**  
**Payroll Benefits Warrant**  
**June 08, 2012**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check Bill	4525 06082012	06/08/2012	1109 Prudential	L0226 - EMPIRE NAT'L - PAYROLL L0172 - 403B PRUDENTIAL	\$ 1,500.00
				TOTAL	<u>\$ 1,500.00</u>
Bill Pmt -Check Bill	4526 0869657	06/08/2012	1112 The NYS Deferred Compensation Plan	L0226 - EMPIRE NAT'L - PAYROLL L0173 - 457B NYS DEFERRED COMP	\$ 1,315.84
				TOTAL	<u>\$ 1,315.84</u>
Bill Pmt -Check Bill	4527 06082012	06/08/2012	2922 Met Life	L0226 - EMPIRE NAT'L - PAYROLL L0171 - 403B MET LIFE	\$ 10,621.37
				TOTAL	<u>\$ 10,621.37</u>
				GRAND TOTAL	<u><u>\$ 14,136.51</u></u>

I hereby certify that at a meeting of the board on \_\_\_\_\_  
the above vouchers were approved and authorized.

Signed: \_\_\_\_\_  
Title: Secretary



**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***OPERATING FUNDS FINANCIAL REPORTS***

**(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)**

**MAY 2012**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2011 through May 2012

	TOTAL										
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>											
<b>Income</b>											
2000 · PROPERTY TAX REVENUES	0.00	0.00	3,159,732.00	196,544.04	0.00	0.00	0.00	3,356,276.04	8,540,000.00	-5,183,723.96	39.3%
2082 · FINES AND FEES	23,680.10	25,500.80	9,879.80	8,602.71	9,397.26	10,657.55	7,395.29	95,113.51	110,000.00	-14,886.49	86.47%
2360 · CONTRACTS WITH OTHER LIBR.	599,813.14	0.00	0.00	0.00	0.00	0.00	0.00	599,813.14	295,000.00	304,813.14	203.33%
2401 · INTEREST	18,510.75	18,509.15	6,033.79	6,878.67	6,243.44	5,010.37	4,615.15	65,801.32	65,000.00	801.32	101.23%
2650 · SALES OF EXCESS MATERIAL	34.50	37.50	6.50	17.95	37.00	37.00	30.00	200.45			
2670 · SALES OF BOOKS	654.89	909.97	127.14	148.06	137.63	2.00	0.00	1,979.69			
2671 · FEDERAL & STATE GRANTS	1,731.00	25,487.00	0.00	0.00	0.00	0.00	0.00	27,218.00			
2690 · OTHER COMPENSATION	28.25	0.00	0.00	0.00	0.00	0.00	0.00	28.25			
2701 · REFUNDS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
2760 · SYSTEM & STATE AID	9,977.00	0.00	0.00	1,109.00	0.00	0.00	0.00	11,086.00	9,000.00	2,086.00	123.18%
2770 · UNCLASSIFIED REVENUE	0.00	0.55	0.00	2.40	0.00	0.00	0.00	2.95	1,000.00	-997.05	0.3%
2771 · COPIER REVENUE - CONTRACT (R)	1,720.79	1,335.11	513.30	433.90	649.74	1,403.25	520.85	6,576.94	2,500.00	4,076.94	263.08%
2771A · COPIER REVENUE - INHOUSE (N)	3.00	12.00	0.00	154.00	0.00	0.00	0.00	169.00			
2771C · COPIER REVENUE- COLOR	987.60	235.80	601.85	314.00	475.10	341.65	364.20	3,320.20			
2772A · ADULT-ADULT PRINTER	1,194.60	1,839.86	905.40	499.00	761.20	0.00	226.20	5,426.26			
2800 · Program Receipts											
2805 · Program Receipts - Adult	3,523.50	4,303.50	1,188.00	582.00	1,167.00	316.50	886.50	11,967.00			
2810 · Program Receipts - Teen	980.00	588.00	833.00	98.00	981.00	490.00	882.00	4,852.00			
<b>Total 2800 · Program Receipts</b>	<b>4,503.50</b>	<b>4,891.50</b>	<b>2,021.00</b>	<b>680.00</b>	<b>2,148.00</b>	<b>806.50</b>	<b>1,768.50</b>	<b>16,819.00</b>			
2999 · Lost Books	333.78	0.00	466.63	0.00	18.99	0.00	0.00	819.40			
<b>Total Income</b>	<b>663,172.90</b>	<b>78,759.24</b>	<b>3,180,287.41</b>	<b>215,383.73</b>	<b>19,868.36</b>	<b>18,258.32</b>	<b>14,920.19</b>	<b>4,190,650.15</b>	<b>9,025,000.00</b>	<b>-4,834,349.85</b>	<b>46.43%</b>
<b>Gross Profit</b>	<b>663,172.90</b>	<b>78,759.24</b>	<b>3,180,287.41</b>	<b>215,383.73</b>	<b>19,868.36</b>	<b>18,258.32</b>	<b>14,920.19</b>	<b>4,190,650.15</b>	<b>9,025,000.00</b>	<b>-4,834,349.85</b>	<b>46.43%</b>
<b>Expense</b>											
6000 · SALARIES AND WAGES											

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

## Profit & Loss Budget Overview

July 2011 through May 2012

	TOTAL										
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
<b>6141 - PROFESSIONAL SALARIES</b>											
6141A · PROFESSIONAL (ADULT)	168,596.81	145,213.48	46,401.69	47,624.11	71,997.39	47,920.65	48,423.17	576,177.30	680,099.00	-103,921.70	84.72%
6141C · PROFESSIONAL (C&P)	168,982.99	143,739.50	46,292.61	47,233.26	70,271.75	46,370.63	46,478.60	569,369.34	625,900.00	-56,530.66	90.97%
6141D · PROFESSIONAL (DIGITAL)	30,864.18	26,897.52	8,965.84	8,965.84	13,448.76	8,965.84	9,294.80	107,402.78	111,555.00	-4,152.22	96.28%
6141N · PROFESSIONAL (TEEN)	111,966.33	100,363.63	31,342.31	32,395.34	47,178.61	32,570.51	31,350.93	387,167.66	430,412.00	-43,244.34	89.95%
6141S · COMM SERV LIBR (SVC)	23,276.95	20,007.72	6,669.24	6,669.24	10,003.86	6,669.24	6,669.24	79,965.49	111,306.00	-31,340.51	71.84%
6141T · PROFESSIONAL (TECH)	47,320.81	40,895.64	13,276.82	13,211.31	20,076.86	13,537.15	13,390.27	161,708.86	193,828.00	-32,119.14	83.43%
<b>Total 6141 · PROFESSIONAL SALARIES</b>	<b>551,008.07</b>	<b>477,117.49</b>	<b>152,948.51</b>	<b>156,099.10</b>	<b>232,977.23</b>	<b>156,034.02</b>	<b>155,607.01</b>	<b>1,881,791.43</b>	<b>2,153,100.00</b>	<b>-271,308.57</b>	<b>87.4%</b>
<b>6142 - CLERICAL SALARIES</b>											
6142A · CLERICAL (ADULT)	87,428.63	76,812.03	24,372.64	24,441.40	36,955.21	23,875.16	25,183.84	299,068.91	347,266.00	-48,197.09	86.12%
6142C · CLERICAL (C&P)	50,812.74	41,413.15	13,037.44	13,119.75	17,817.58	12,805.18	12,299.15	161,304.99	225,568.00	-64,263.01	71.51%
6142D · CLERICAL (ADMIN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142G · CLERICAL (GEN)	35,203.35	29,403.40	9,157.06	9,157.06	13,202.91	9,456.69	9,653.82	115,234.29	128,351.00	-13,116.71	89.78%
6142L · CLERICAL (LIT)	35,917.41	36,078.25	10,565.62	12,705.53	17,665.35	11,431.71	12,505.38	136,869.25	145,903.00	-9,033.75	93.81%
6142N · CLERICAL (TEEN)	13,064.82	12,297.19	3,916.99	3,842.68	5,133.07	3,379.04	3,549.84	45,183.63	53,013.00	-7,829.37	85.23%
6142R · CLERICAL (CIRC)	115,828.78	95,912.84	32,882.78	33,873.56	46,109.62	28,901.70	28,747.51	382,256.79	458,485.00	-76,228.21	83.37%
6142S · CLERICAL (SVC)	5,006.83	5,454.12	1,857.57	1,202.61	2,340.33	1,608.83	1,588.68	19,058.97	0.00	19,058.97	100.0%
6142T · CLERICAL (TECH)	49,038.05	36,402.66	10,164.07	13,158.82	19,071.19	13,595.92	13,589.25	155,019.96	184,358.00	-29,338.04	84.09%
6142X · CLERICAL (COMP)	2,328.56	1,171.51	348.15	456.27	1,299.88	815.70	873.14	7,293.21	11,839.00	-4,545.79	61.6%
<b>Total 6142 · CLERICAL SALARIES</b>	<b>394,629.17</b>	<b>334,945.15</b>	<b>106,302.32</b>	<b>111,957.68</b>	<b>159,595.14</b>	<b>105,869.93</b>	<b>107,990.61</b>	<b>1,321,290.00</b>	<b>1,554,783.00</b>	<b>-233,493.00</b>	<b>84.98%</b>
<b>6143 - PAGE SALARIES</b>											
6143A · PAGE (ADULT)	34,058.68	33,127.86	9,121.15	9,674.43	14,763.17	9,005.57	9,158.69	118,909.55	143,779.00	-24,869.45	82.7%
6143C · PAGE (C&P)	43,904.78	38,873.30	12,053.41	10,912.70	14,159.02	8,720.54	9,361.17	137,984.92	201,630.00	-63,645.08	68.44%
6143G · PAGE (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143L · PAGE (LIT)	1,499.70	1,694.52	188.24	0.00	0.00	0.00	0.00	3,382.46	7,689.00	-4,306.54	43.99%
6143N · PAGE (TEEN)	4,555.35	4,016.33	1,166.44	1,334.58	2,081.17	1,425.52	1,481.57	16,060.96	19,332.00	-3,271.04	83.08%
6143R · PAGE (CIRC)	4,915.92	4,152.82	1,357.84	1,189.69	1,911.96	1,527.03	1,563.45	16,618.71	7,689.00	8,929.71	216.14%

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Profit & Loss Budget Overview**

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	TOTAL										
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
<b>6143T · PAGE (TECH)</b>	12,029.22	10,400.76	3,321.98	3,342.67	5,102.49	3,463.82	3,491.41	41,152.35	55,003.00	-13,850.65	74.82%
<b>Total 6143 · PAGE SALARIES</b>	100,963.65	92,265.59	27,209.06	26,454.07	38,017.81	24,142.48	25,056.29	334,108.95	435,122.00	-101,013.05	76.79%
<b>6144 · CUSTODIAL</b>											
<b>6144G · CUSTODIAL</b>	52,326.35	51,772.52	15,882.58	16,507.62	24,850.08	16,218.21	15,799.13	193,356.49	224,806.00	-31,449.51	86.01%
<b>Total 6144 · CUSTODIAL</b>	52,326.35	51,772.52	15,882.58	16,507.62	24,850.08	16,218.21	15,799.13	193,356.49	224,806.00	-31,449.51	86.01%
<b>6145 · SECURITY</b>											
<b>6145G · SECURITY</b>	46,639.03	45,396.72	14,316.88	13,608.77	20,296.64	12,795.10	13,331.82	166,384.96	166,029.00	355.96	100.21%
<b>Total 6145 · SECURITY</b>	46,639.03	45,396.72	14,316.88	13,608.77	20,296.64	12,795.10	13,331.82	166,384.96	166,029.00	355.96	100.21%
<b>6146 · TECHNICIAN</b>											
<b>6146W · TECHNICAL (WIRES)</b>	46,592.37	41,343.76	13,451.83	13,521.49	20,433.56	13,770.23	13,195.33	162,308.57	176,761.00	-14,452.43	91.82%
<b>Total 6146 · TECHNICIAN</b>	46,592.37	41,343.76	13,451.83	13,521.49	20,433.56	13,770.23	13,195.33	162,308.57	176,761.00	-14,452.43	91.82%
<b>6147 · ADMINISTRATIVE</b>											
<b>Total 6147 · ADMINISTRATIVE</b>	61,859.12	53,333.10	17,777.70	17,777.70	26,666.55	17,777.70	17,777.70	212,969.57	226,110.00	-13,140.43	94.19%
<b>Total 6000 · SALARIES AND WAGES</b>	1,254,017.76	1,096,174.33	347,888.88	355,926.43	522,837.01	346,607.67	348,757.89	4,272,209.97	4,936,711.00	-664,501.03	86.54%
<b>6200 · EMPLOYEE BENEFITS</b>											
<b>9010 · RETIREMENT</b>	0.00	533,037.00	0.00	0.00	0.00	0.00	0.00	533,037.00	620,992.00	-87,955.00	85.84%
<b>9030 · SOCIAL SECURITY</b>	94,135.05	81,009.73	26,110.26	26,729.00	39,250.62	26,005.89	26,170.37	319,410.92	360,000.00	-40,589.08	88.73%
<b>9040 · WORKERS' COMPENSATION</b>	0.00	0.00	55,268.00	0.00	0.00	0.00	-2,041.00	53,227.00	50,000.00	3,227.00	106.45%
<b>9050 · UNEMPLOYMENT INSURANCE</b>	3,753.00	2,430.00	0.00	0.00	0.00	2,227.04	0.00	8,410.04	10,507.00	-2,096.96	80.04%
<b>9055 · DISABILTY INSURANCE</b>	4,253.31	4,405.68	0.00	1,365.52	2,936.36	1,469.80	1,469.80	15,900.47	16,800.00	-899.53	94.65%
<b>9060 · MEDICAL INSURANCE</b>	135,125.37	136,352.12	44,724.66	46,531.12	45,316.50	45,278.04	45,134.45	498,462.26	585,900.00	-87,437.74	85.08%
<b>9065 · MTA TRANSIT TAX</b>	4,183.78	3,658.79	1,160.45	1,187.95	1,744.47	1,155.82	1,163.13	14,254.39	16,785.00	-2,530.61	84.92%
<b>Total 6200 · EMPLOYEE BENEFITS</b>	241,450.51	760,893.32	127,263.37	75,813.59	89,247.95	76,136.59	71,896.75	1,442,702.08	1,660,984.00	-218,281.92	86.86%

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

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	TOTAL										
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
6410A · BOOKS (ADULT)	24,143.37	34,867.98	7,064.19	7,433.89	14,230.91	10,322.89	12,717.07	110,780.30	220,000.00	-109,219.70	50.36%
6410C · BOOKS (C&P)	14,154.12	18,884.23	9,403.05	5,252.78	5,785.00	16,878.18	11,791.53	82,148.89	119,500.00	-37,351.11	68.74%
6410L · BOOKS (LIT)	0.00	4,939.08	0.00	1,891.09	15.08	0.00	368.15	7,213.40			
6410N · BOOKS (TEEN)	2,683.47	3,432.20	1,302.30	2,482.45	4,270.30	2,750.85	3,800.37	20,721.94	30,000.00	-9,278.06	69.07%
6410T · BOOKS (TECH)	1,077.00	0.00	0.00	0.00	0.00	0.00	0.00	1,077.00	900.00	177.00	119.67%
6411A · MICRO/REF CD (ADULT)	2,712.35	15,921.68	5,615.00	0.00	1,370.66	0.00	3,765.00	29,384.69	45,000.00	-15,615.31	65.3%
6411C · MICRO/REF CD (C&P)	0.00	8,901.66	5,934.20	99.00	231.00	0.00	3,789.95	18,955.81	18,250.00	705.81	103.87%
6411N · MICRO/REF CD (TEEN)	525.00	8,201.66	5,615.00	0.00	231.00	0.00	3,818.22	18,390.88	20,000.00	-1,609.12	91.95%
6412A · RECORDINGS (ADULT)	4,418.31	6,534.60	588.36	2,717.41	5,377.60	1,679.11	2,501.13	23,816.52	47,200.00	-23,383.48	50.46%
6412C · RECORDINGS (C&P)	525.30	2,175.95	19.48	508.63	2,277.49	0.00	284.75	5,791.60	10,000.00	-4,208.40	57.92%
6412L · RECORDINGS (LIT)	20.00	0.00	0.00	0.00	90.00	0.00	0.00	110.00			
6412N · RECORDINGS (TEEN)	1,078.84	1,240.57	196.35	0.00	3,919.63	0.00	538.10	6,973.49	10,000.00	-3,026.51	69.74%
6413A · PERIODICALS (ADULT)	393.61	3,492.85	0.00	233.25	31.47	18.00	49.98	4,219.16	33,000.00	-28,780.84	12.79%
6413C · PERIODICALS (C&P)	463.99	26.05	0.00	0.00	0.00	179.75	0.00	669.79	6,325.00	-5,655.21	10.59%
6413D · PERIODICALS (ADM)	0.00	100.00	0.00	0.00	0.00	0.00	0.00	100.00	1,000.00	-900.00	10.0%
6413G · PERIODICALS (GEN)	0.00	0.00	474.15	0.00	0.00	0.00	0.00	474.15	1,200.00	-725.85	39.51%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	4.00	4.00	3,700.00	-3,696.00	0.11%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	250.00	-250.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	150.00	-150.00	0.0%
6417A · VIDEOS (ADULT)	21,261.74	25,590.15	18,404.82	2,891.76	16,484.05	6,589.93	11,673.04	102,895.49	90,000.00	12,895.49	114.33%
6417C · VIDEOS (C&P)	7,235.66	6,899.39	6,994.78	667.08	6,845.27	4,496.54	982.24	34,120.96	53,000.00	-18,879.04	64.38%
6417L · VIDEOS (LIT)	46.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00			
6417N · VIDEOS (TEEN)	1,269.23	1,600.34	482.23	0.00	1,178.20	0.00	1,478.57	6,008.57	12,000.00	-5,991.43	50.07%
6419G · SOFTWARE (GEN)	0.00	0.00	0.00	3,194.90	0.00	0.00	0.00	3,194.90	1,200.00	1,994.90	266.24%
6419N · SOFTWARE (TEEN)	0.00	1,199.00	0.00	0.00	0.00	0.00	0.00	1,199.00	1,500.00	-301.00	79.93%
6419T · SOFTWARE (TECH)	0.00	1,208.00	0.00	0.00	0.00	0.00	0.00	1,208.00	3,000.00	-1,792.00	40.27%
6419W · SOFTWARE (WIRES)	3,121.70	702.96	0.00	0.00	0.00	0.00	0.00	3,824.66	16,000.00	-12,175.34	23.9%
6428D · MISCELLANEOUS	199.99	0.00	0.00	0.00	0.00	0.00	0.00	199.99	2,500.00	-2,300.01	8.0%

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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	TOTAL										
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
6429C · REALIA (C&P)	348.38	213.02	42.90	0.00	1,621.07	0.00	149.27	2,374.64	4,500.00	-2,125.36	52.77%
6430G · OFFICE AND LIBRARY SUPPLIES	15,516.86	17,913.44	10,292.22	3,522.01	8,194.66	5,366.57	7,059.49	67,865.25	95,000.00	-27,134.75	71.44%
6431D · TELECOMMUNICATIONS	2,478.16	3,823.67	3,765.27	700.96	3,788.95	737.72	9,729.24	25,023.97	60,000.00	-34,976.03	41.71%
6432G · CARTAGE	1,770.00	1,770.00	590.00	590.00	590.00	0.00	500.76	5,810.76	7,500.00	-1,689.24	77.48%
6433G · POSTAGE	11,488.92	13,656.42	3,030.31	4,583.43	6,913.59	3,043.93	4,606.12	47,322.72	60,000.00	-12,677.28	78.87%
6434A · PRINTING (ADULT)	-238.25	-536.85	0.00	-10.00	412.45	-541.00	-374.25	-1,287.90	4,275.00	-5,562.90	-30.13%
6434C · PRINTING (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00	-7,000.00	0.0%
6434G · PRINTING (GEN)	23,529.57	13,307.87	6,581.00	15,027.73	0.00	12,317.47	6,615.76	77,379.40	102,000.00	-24,620.60	75.86%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	486.00	0.00	0.00	0.00	486.00	6,000.00	-5,514.00	8.1%
6434R · PRINTING (CIRC)	0.00	196.50	0.00	0.00	0.00	0.00	0.00	196.50	5,500.00	-5,303.50	3.57%
6434S · PRINTING (COMM SRV)	652.50	0.00	0.00	0.00	0.00	0.00	0.00	652.50	5,000.00	-4,347.50	13.05%
6435A · CED, CONF & TRAVEL (ADULT)	9.18	23.26	504.50	501.31	9.99	45.58	0.00	1,093.82	4,000.00	-2,906.18	27.35%
6435C · CED, CONF & TRAVEL (C&P)	437.17	89.28	158.37	627.68	272.48	433.59	127.60	2,146.17	5,250.00	-3,103.83	40.88%
6435D · CED, CONF & TRAVEL (ADM)	2,394.54	8,894.18	75.00	1,064.52	240.52	875.77	54.88	13,599.41	7,500.00	6,099.41	181.33%
6435G · CED, CONF & TRAVEL (GEN)	240.07	1,118.89	129.00	549.91	0.00	40.86	52.63	2,131.36	3,000.00	-868.64	71.05%
6435L · CED, CONF & TRAVEL (LIT)	59.06	78.50	2,184.10	-1,698.64	7.94	19.36	46.09	696.41			
6435N · CED, CONF & TRAVEL (TEEN)	1,218.00	533.94	34.50	683.91	256.31	549.52	305.05	3,581.23	5,000.00	-1,418.77	71.63%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	0.00	0.00	485.46	0.00	0.00	0.00	485.46	2,500.00	-2,014.54	19.42%
6435S · CED, CONF & TRAV (COMM SRV)	137.67	244.02	37.03	1,068.99	178.12	28.00	50.00	1,743.83	3,000.00	-1,256.17	58.13%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	485.46	0.00	100.00	34.68	620.14	2,950.00	-2,329.86	21.02%
6435W · CED, CONF & TRAVEL (WIRES)	85.00	0.00	7.93	493.78	0.00	35.00	0.00	621.71	4,000.00	-3,378.29	15.54%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	94,522.00	0.00	94,522.00	110,000.00	-15,478.00	85.93%
6437A · PROGRAMS (ADULT)	16,725.12	14,098.03	4,212.68	3,121.47	6,136.55	4,361.07	4,803.94	53,458.86	61,120.00	-7,661.14	87.47%
6437C · PROGRAMS (C&P)	15,524.81	5,874.71	1,339.59	2,765.77	8,437.48	4,857.74	3,639.41	42,439.51	75,000.00	-32,560.49	56.59%
6437L · PROGRAMS (LIT)	2,050.00	12,658.53	4,715.20	4,535.52	4,986.96	4,219.51	4,292.11	37,457.83			
6437N · PROGRAMS (TEEN)	17,683.35	11,264.95	3,784.42	4,140.13	4,286.30	2,807.62	5,805.29	49,772.06	50,000.00	-227.94	99.54%
6437P · PROFESSIONAL FEES											
643760 · PLANTINGS	368.32	603.22	191.53	383.06	0.00	265.65	381.53	2,193.31	2,500.00	-306.69	87.73%
643765 · PROMOTION AND PUBLICITY	2,489.99	2,499.99	2,337.33	1,666.66	0.00	833.33	833.33	10,660.63	30,000.00	-19,339.37	35.54%

# MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

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	TOTAL										
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
643770 · CONTINGENCY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00	-2,500.00	0.0%
6437P01 · ACCOUNTANT/AUDITOR	0.00	14,750.80	0.00	0.00	0.00	0.00	0.00	14,750.80	16,500.00	-1,749.20	89.4%
6437P02 · AUDITOR	500.00	2,000.00	500.00	0.00	0.00	1,000.00	0.00	4,000.00	6,000.00	-2,000.00	66.67%
6437P10 · ELECTION	0.00	-450.00	0.00	0.00	0.00	4,822.68	0.00	4,372.68	4,700.00	-327.32	93.04%
6437P11 · FSA ADMINISTRATION	401.25	401.25	131.50	131.50	131.50	131.50	133.75	1,462.25	1,500.00	-37.75	97.48%
6437P12 · PAYROLL SERVICES	5,143.72	4,704.90	2,597.71	1,690.04	732.89	1,307.79	1,846.70	18,023.75	23,720.00	-5,696.25	75.99%
6437P13 · ARMORED CAR SERVICE	508.05	514.77	171.59	171.59	171.59	171.59	171.59	1,880.77	2,250.00	-369.23	83.59%
6437P14 · PIANO TUNING	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUC	98.52	98.52	98.52	0.00	0.00	105.41	0.00	400.97			
6437P16 · STAFF BACKGROUND SCREEN	0.00	113.61	0.00	227.22	0.00	0.00	0.00	340.83	7,500.00	-7,159.17	4.54%
6437P17 · TRANSLATION SERVICES	82.50	106.00	60.00	14.60	30.00	43.45	66.00	402.55	1,000.00	-597.45	40.26%
6437P3 · APPRAISAL SERVICES	2,200.00	0.00	0.00	0.00	0.00	0.00	0.00	2,200.00	500.00	1,700.00	440.0%
6437P4 · ATTORNEY	6,500.00	4,767.48	7,575.00	158.38	0.00	1,064.99	1,009.22	21,075.07	13,000.00	8,075.07	162.12%
6437P5 · BACKFLOW INSPECTION	0.00	0.00	0.00	0.00	0.00	0.00	150.00	150.00	100.00	50.00	150.0%
6437P6 · BOARD SECRETARY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6437P7 · COLLECTION AGENCY	689.15	993.45	358.00	375.90	250.60	250.60	268.50	3,186.20	3,000.00	186.20	106.21%
6437P8 · DENITE SYSTEMS ANALYSIS	0.00	0.00	332.72	0.00	0.00	0.00	0.00	332.72	750.00	-417.28	44.36%
6437P9 · EAP	0.00	6,795.00	0.00	0.00	0.00	6.58	0.00	6,801.58	6,750.00	51.58	100.76%
<b>Total 6437P · PROFESSIONAL FEES</b>	<b>18,981.50</b>	<b>37,898.99</b>	<b>14,353.90</b>	<b>4,818.95</b>	<b>1,316.58</b>	<b>10,003.57</b>	<b>4,860.62</b>	<b>92,234.11</b>	<b>122,770.00</b>	<b>-30,535.89</b>	<b>75.13%</b>
6438 · DUES	1,859.00	625.06	687.00	25.00	670.00	45.00	0.00	3,911.06	5,000.00	-1,088.94	78.22%
6439A · EQUIPMENT R & M (ADULT)	21.90	11.25	4.15	125.15	125.15	4.15	4.15	295.90	3,500.00	-3,204.10	8.45%
6439C · EQUIPMENT R & M (C&P)	8.25	0.00	0.00	118.25	0.00	0.00	0.00	126.50	3,500.00	-3,373.50	3.61%
6439G · EQUIPMENT R & M (GEN)	9,575.36	6,899.77	2,804.52	2,108.74	2,358.54	3,068.62	2,339.14	29,154.69	39,015.00	-9,860.31	74.73%
6439N · EQUIPMENT R & M (TEEN)	21.90	11.26	4.15	4.15	4.15	4.15	4.15	53.91	400.00	-346.09	13.48%
6439R · EQUIPMENT R & M (CIRC)	10,877.06	12,668.06	0.00	10,874.28	0.00	0.00	14,426.28	48,845.68	55,000.00	-6,154.32	88.81%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	1,436.43	2,373.93	0.00	0.00	378.81	1,386.43	1,515.30	7,090.90	26,000.00	-18,909.10	27.27%
6450E · ELECTRICITY	48,417.54	26,753.90	9,221.88	7,529.08	7,861.52	9,208.51	6,747.79	115,740.22	175,000.00	-59,259.78	66.14%

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Profit & Loss Budget Overview**

July 2011 through May 2012

TOTAL

	1st QTR		2nd QTR					TOTAL				
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget	
6450F · FUEL/GAS	240.43	3,911.92	6,818.85	926.60	966.39	3,126.87	184.94	16,176.00	40,000.00	-23,824.00	40.44%	
6450W · WATER	353.38	421.60	0.00	205.57	0.00	0.00	175.31	1,155.86	1,600.00	-444.14	72.24%	
6451G · CUSTODIAL SUPPLIES	6,273.28	4,024.06	1,872.88	1,509.96	2,311.24	797.13	1,602.44	18,390.99	17,500.00	890.99	105.09%	
6452G · BLDG ALTERATION AND MAINT	14,688.24	9,246.60	3,744.40	3,820.99	949.80	6,159.98	5,810.07	44,420.08	175,000.00	-130,579.92	25.38%	
6454 · INSURANCE	47,504.39	0.00	0.00	0.00	0.00	25.00	0.00	47,529.39	68,250.00	-20,720.61	69.64%	
6485G · Bank Fees	863.77	1,008.70	166.32	181.14	131.66	216.17	119.70	2,687.46	0.00	2,687.46	100.0%	
6601 · BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
6700 · TAN INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100,000.00	-100,000.00	0.0%	
6701 · BOND INTEREST	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
<b>7203 · EQUIPMENT - Capital Purchases</b>												
7203A · EQUIPMENT ADULT	0.00	179.79	10.28	0.00	0.00	837.22	91.36	1,118.65	3,500.00	-2,381.35	31.96%	
7203C · EQUIPMENT C & P	0.00	126.93	463.67	1,202.69	0.00	0.00	70.52	1,863.81	3,000.00	-1,136.19	62.13%	
7203D · EQUIPMENT ADMIN	0.00	349.64	0.00	0.00	0.00	0.00	0.00	349.64	2,500.00	-2,150.36	13.99%	
7203G · EQUIPMENT BUS OFF	157.05	139.00	0.00	0.00	0.00	0.00	0.00	296.05	4,500.00	-4,203.95	6.58%	
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%	
7203N · EQUIPMENT TEEN	390.50	296.65	214.38	0.00	0.00	0.00	0.00	901.53	1,500.00	-598.47	60.1%	
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000.00	-1,000.00	0.0%	
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,000.00	-2,000.00	0.0%	
7203W · EQUIPMENT WIRE	15,716.25	19,893.52	711.76	75.89	3,313.50	83.25	41,029.30	80,823.47	140,000.00	-59,176.53	57.73%	
<b>Total 7203 · EQUIPMENT - Capital Purchases</b>	<b>16,263.80</b>	<b>20,985.53</b>	<b>1,400.09</b>	<b>1,278.58</b>	<b>3,313.50</b>	<b>920.47</b>	<b>41,191.18</b>	<b>85,353.15</b>	<b>158,000.00</b>	<b>-72,646.85</b>	<b>54.02%</b>	
<b>Total Expense</b>	<b>1,870,294.29</b>	<b>2,235,048.99</b>	<b>619,808.32</b>	<b>536,364.10</b>	<b>741,143.33</b>	<b>634,445.87</b>	<b>604,695.88</b>	<b>7,241,800.78</b>	<b>9,025,000.00</b>	<b>-1,783,199.22</b>	<b>80.24%</b>	
<b>Net Ordinary Income</b>	<b>-1,207,121.39</b>	<b>-2,156,289.75</b>	<b>2,560,479.09</b>	<b>-320,980.37</b>	<b>-721,274.97</b>	<b>-616,187.55</b>	<b>-589,775.69</b>	<b>-3,051,150.63</b>	<b>0.00</b>	<b>-3,051,150.63</b>	<b>100.0%</b>	
<b>Other Income/Expense</b>												
<b>Other Expense</b>												
7500 · BUILDING IMPROVEMENTS	72,638.26	18,507.01	11,218.01	4,795.80	4,571.33	6,293.34	2,316.50	120,340.25				
7900 · TRANSFER TO/(FROM) CAPITAL FUND	1,000,000.00	0.00	0.00	0.00	0.00	0.00	0.00	1,000,000.00				



**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Profit & Loss Budget Overview**

July 2011 through May 2012

									TOTAL		
	1st QTR	2nd QTR	Jan 12	Feb 12	Mar 12	Apr 12	May 12	Jul '11 - May 12	Budget	\$ Over Budget	% of Budget
<b>Total Other Expense</b>	1,072,638.26	18,507.01	11,218.01	4,795.80	4,571.33	6,293.34	2,316.50	1,120,340.25			
<b>Net Other Income</b>	-1,072,638.26	-18,507.01	-11,218.01	-4,795.80	-4,571.33	-6,293.34	-2,316.50	-1,120,340.25	0.00	-1,120,340.25	100.0%
<b>Net Income</b>	-2,279,759.65	-2,174,796.76	<b>2,549,261.08</b>	<b>-325,776.17</b>	<b>-725,846.30</b>	<b>-622,480.89</b>	<b>-592,092.19</b>	<b>-4,171,490.88</b>	<b>0.00</b>	<b>-4,171,490.88</b>	<b>100.0%</b>

MMSCL  
Operating Funds Monthly Report  
May 2012

INSTITUTION	PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
Empire Nat'l Bank	MONEY MARKET	\$ 5,288,261.31	\$ 11,475.16	\$ 561,863.27	\$ 4,277.47	\$ 4,742,150.67
Empire Nat'l Bank	CREDIT CARD M.M.	\$ 285,449.54	\$ 3,354.87	\$ 221.51	\$ 243.39	\$ 288,826.29
Empire Nat'l Bank	OPERATING	\$ 223,148.09	\$ 140,071.35	\$ 262,975.58	\$ 94.29	\$ 100,338.15
Empire Nat'l Bank	PAYROLL	\$ 87,117.91	\$ 421,861.12	\$ 431,001.76	\$ -	\$ 77,977.27
						<b>\$ 5,209,292.38</b>

INSTITUTION	PURPOSE	MATURITY DATE	TERM	RATE	BALANCE
Capital One Bank	Denitrification System	September 28, 2012	12 Months	0.05%	\$ 15,000.00
TOTAL INVESTMENTS:					<b>\$ 15,000.00</b>
TOTAL CASH & INVESTMENTS:					<b>\$ 5,224,292.38</b>

**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***CAPITAL FUND FINANCIAL REPORT***

**MAY 2012**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

MMSCL  
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
Empire Nat'l Bank	230000082				
July-11		\$ 1,838,687.70	\$ 1,002,038.33	\$ -	\$ 2,840,726.03
August-11		\$ 2,840,726.03	\$ 2,895.21		\$ 2,843,621.24
September-11		\$ 2,843,621.24	\$ 2,804.67		\$ 2,846,425.91
October-11		\$ 2,846,425.91	\$ 2,901.01		\$ 2,849,326.92
November-11		\$ 2,849,326.92	\$ 2,810.30		\$ 2,852,137.22
December-11		\$ 2,852,137.22	\$ 2,906.84		\$ 2,855,044.06
January-12		\$ 2,855,044.06	\$ 2,901.85		\$ 2,857,945.91
February-12		\$ 2,857,945.91	\$ 2,717.39		\$ 2,860,663.30
March-12		\$ 2,860,663.30	\$ 2,657.45		\$ 2,863,320.75
April-12		\$ 2,863,320.75	\$ 2,346.98		\$ 2,865,667.73
May-12		\$ 2,865,667.73	\$ 2,427.20		\$ 2,868,094.93
				<b>Grand Total :</b>	<b>\$ 2,868,094.93</b>

**June 25, 2012**

**Memo: To the Board of Trustees**

**From: Kerri A. Rosalia**

**Facility**

- Met with Sandpebble and Strunk-Albert to review the scope of work and set timeline for HVAC project.

**Staff**

- Held four staff meetings on the topic of Civil Service and the impact on hiring practices at the Library.
- Attended department meetings to review procedures for middle managers on supervising/counseling/disciplining employees.
- Restructured the format of our regular Department Head meetings.

**General/Planning**

Developing a framework for the board and staff to prepare a strategic plan for the next 5 years relating to service and programs.

Contacted Stony Brook University to solicit pricing and information regarding a community survey.

Working on our NYS Construction Grant application for the HVAC project.

Shared information gathered from a LILRC workshop with staff on the topic of Library space planning for Technology. The speaker presented the results of interviews with Library patrons as to their needs from the physical space. This template for user surveys is being utilized by our staff now to plan an informal community survey.

Evaluating an online AED/CPR certification program for staff.

Generated a press release for distribution related to the Literacy Event at the Library.

**Library News From Around Suffolk County...**

- Longwood library has announced an 18 million dollar renovation and expansion plan (15,000 add. sq. ft.) which will be put to vote on October 15, 2012.

- Center Moriches is renovating and expanding their library. A quick drive by the library will give you an idea of the scope of work there.
- Middle Country Library completed their RFID conversion. They installed three automated return systems. Their large sorter is installed at their main building. A smaller sorter at the main building is installed at their drive-up window. A sorter was also installed at their branch. We took a tour of their facility and saw a demonstration of the system.
- Statistics on county wide Live-brary services are included in the board report.
- Both the Director and Assistant Director of the Bay Shore-Brightwaters Public Library are retiring.

### **Meetings/Events Attended**

Rotary club meetings and a transition meeting with Dr. Casciano and Lynda Zach.

PALS board meetings

PLDA zone meetings

RFID Automated Return System Overview at Middle Country Library.

Unkechaug Nation CDC Library Planning Committee meeting.

Tri-Hamlet Day

NYS Bar Association Public Labor Law and Negotiations (Webinar)

NYS Construction Grant (Webinar)

Outreach Services at SCLS – Literacy Committee meeting

LILRC Planning Library Spaces for Technology

Meeting at WFSD related to an online digital reading initiative being proposed.

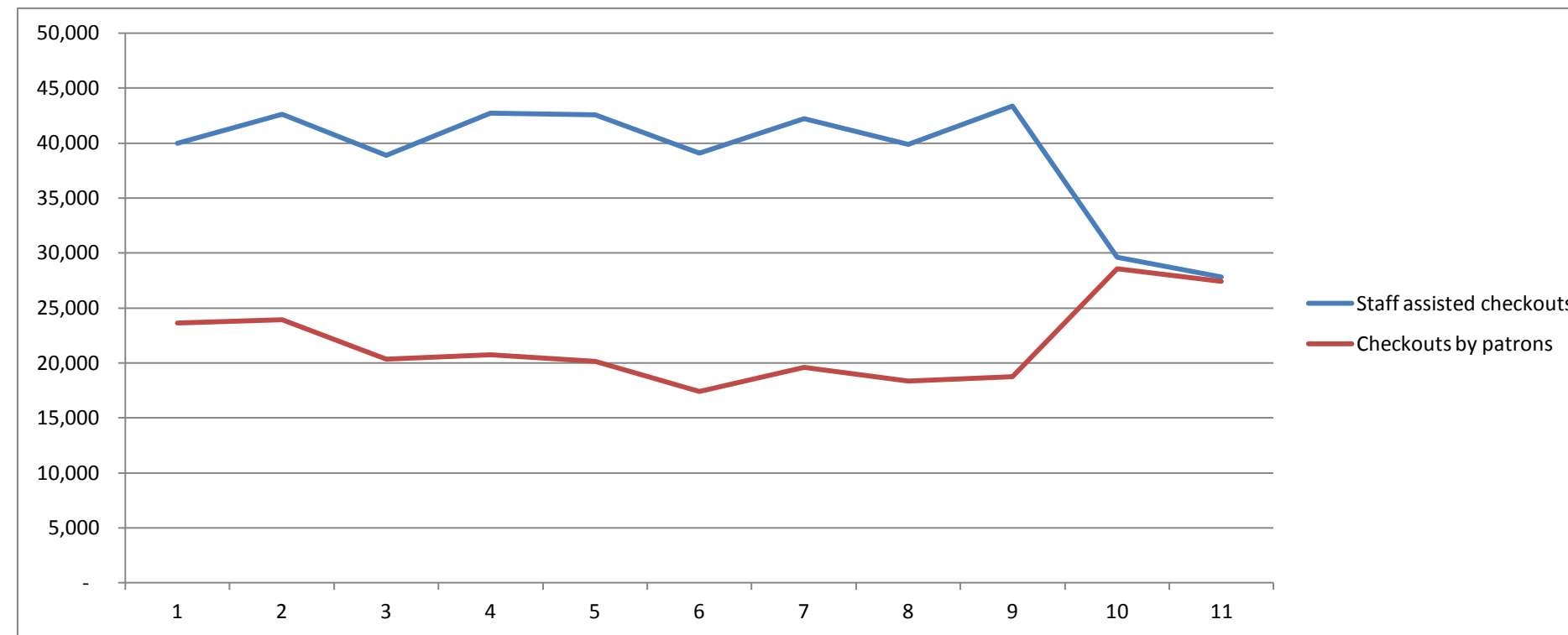
Literacy Celebration Event at the Library

Vacation Request July 5-18, 2012.

## Director's Report

	JULY	AUG	SEPT	OCT	NOV	DEC	JAN	FEB	MAR	APRIL	MAY	JUNE	YTD TOTALS	Last YTD Totals	YTD % Change	Total Cards
<b>PATRON VISITS</b>	<b>22,696</b>	<b>24,509</b>	<b>21,672</b>	<b>23,792</b>	<b>25,285</b>	<b>24,353</b>	<b>28,252</b>	<b>28,144</b>	<b>28,817</b>	<b>27,841</b>	<b>23,432</b>		<b>278,793</b>	<b>303,669</b>	<b>-8.19%</b>	
<b>WEB SITE VISITS</b>	<b>41,135</b>	<b>35,940</b>	<b>33,335</b>	<b>34,179</b>	<b>31,564</b>	<b>29,063</b>	<b>34,125</b>	<b>31,614</b>	<b>37,757</b>	<b>34,797</b>	<b>33,164</b>	<b>-</b>	<b>376,673</b>	<b>391,299</b>	<b>-3.74%</b>	
Adult	7,860	8,783	8,280	8,619	9,430	8,588	9,339	8,640	9,793	8,251	8,957		96,540	77,115	25.19%	
CPSD	2,851	2,524	1,743	2,092	1,895	1,517	2,036	2,080	2,395	2,174	2,030		23,337	25,008	-6.68%	
Teen	2,056	1,813	1,627	1,688	1,516	1,121	1,352	1,139	1,221	888	1,053		15,474	15,625	-0.97%	
Programs	6,558	3,049	3,728	3,001	2,497	2,552	4,131	3,623	4,786	3,534	3,539		40,998	57,819	-29.09%	
Library Link	504	380	336	310	379	316	402	365	405	326	315		4,038	5,281	-23.54%	
Communitylibrary.org	18,825	16,915	15,965	16,202	15,847	14,969	16,865	15,767	19,157	15,529	17,270		183,311	187,340	-2.15%	
Facebook	2,481	2,476	1,656	2,267	5,389	4,060	1,684	3,185	3,975	4,095			31,268	31,529	-0.83%	
<b>CIRCULATION</b>	<b>70,460</b>	<b>73,397</b>	<b>65,149</b>	<b>69,985</b>	<b>68,890</b>	<b>63,794</b>	<b>69,812</b>	<b>66,089</b>	<b>70,732</b>	<b>66,654</b>	<b>63,964</b>	<b>-</b>	<b>748,926</b>	<b>702,635</b>	<b>6.59%</b>	
Staff assisted checkouts	39,990	42,592	38,903	42,694	42,577	39,100	42,220	39,882	43,349	29,631	27,795		428,733	441,117	-2.81%	
Checkouts by patrons	23,608	23,921	20,336	20,716	20,130	17,382	19,618	18,367	18,762	28,570	27,365		238,775	198,644	20.20%	
Digital checkouts	804	806	824	884	932	1,190	1,879	1,410	1,553	1,500	1,438		13,220	4,904	169.58%	
Renewals	6,058	6,078	5,086	5,691	5,251	6,122	6,095	6,430	7,068	6,953	7,366		68,198	57,970	17.64%	
ILLs out	3,876	3,926	3,502	3,527	3,246	3,170	3,462	3,080	3,285	2,701	2,846		36,621	48,364	-24.28%	
ILLs in	2,427	2,687	2,625	2,518	2,428	2,461	2,639	2,832	3,169	2,531	2,550		28,867	28,586	0.98%	
Holds	6,041	6,355	6,472	6,574	6,146	5,688	7,129	7,059	7,503	6,745	6,500		72,212	72,180	0.04%	
Filled holds	5,926	6,054	5,610	5,838	5,436	5,516	6,251	5,735	6,321	5,206	5,164		63,057	75,587	-16.58%	
New library cards	364	315	303	329	323	203	352	355	367	260	275		3,446	3,678	-6.31%	
Contract patrons	1,039	120	72	50	45	32	87	47	47	13	18		1,570	1,279	22.75%	
<b>COMPUTER USAGE</b>	<b>6,981</b>	<b>7,778</b>	<b>7,071</b>	<b>7,592</b>	<b>7,084</b>	<b>6,383</b>	<b>7,192</b>	<b>6,417</b>	<b>7,137</b>	<b>6,581</b>	<b>6,251</b>	<b>-</b>	<b>76,467</b>	<b>69,977</b>	<b>9.27%</b>	
Adult	4,444	5,277	4,862	5,133	4,811	4,589	5,099	4,580	5,049	4,521	4,729		53,094	48,973	8.41%	
CPSD	1,466	1,382	1,164	1,378	1,216	945	1,154	1,040	1,288	1,325	789		13,147	11,327	16.07%	
Teen	1,071	1,119	1,045	1,081	1,057	849	939	797	800	735	733		10,226	9,677	5.67%	
<b>REFERENCE QUESTIONS</b>	<b>2,324</b>	<b>2,040</b>	<b>2,757</b>	<b>2,484</b>	<b>2,375</b>	<b>2,048</b>	<b>1,990</b>	<b>2,079</b>	<b>2,846</b>	<b>2,500</b>	<b>2,003</b>	<b>-</b>	<b>25,446</b>	<b>23,882</b>	<b>6.55%</b>	
Adult	487	436	533	467	478	292	322	465	877	869	713		5,939	6,849	-13.29%	
CPSD	1,496	1,300	1,790	1,674	1,581	1,488	1,317	1,251	1,523	1,219	934		15,573	13,849	12.45%	
Teen	139	162	323	225	227	192	232	254	356	342	284		2,736	2,698	1.41%	
Chat Reference	202	142	111	118	89	76	119	109	90	70	72		1,198			
<b>OTHER QUESTIONS</b>	<b>7,749</b>	<b>7,789</b>	<b>7,644</b>	<b>7,347</b>	<b>6,903</b>	<b>6,091</b>	<b>6,921</b>	<b>6,543</b>	<b>7,585</b>	<b>6,206</b>	<b>5,446</b>	<b>-</b>	<b>76,224</b>	<b>86,680</b>	<b>-12.06%</b>	
Adult	3,884	4,123	4,336	3,818	3,915	3,286	3,572	3,634	3,880	3,316	3,183		40,947	48,510	-15.59%	
CPSD	2,959	2,978	2,613	2,885	2,381	2,046	2,540	2,226	2,758	2,010	1,371		26,767	26,105	2.54%	
Teen	906	688	695	644	607	759	809	683	947	880	892		8,510	12,065	-29.47%	
<b>PROGRAMS, IN-HOUSE ATTENDANCE</b>	<b>5,483</b>	<b>5,763</b>	<b>2,010</b>	<b>2,438</b>	<b>2,668</b>	<b>1,973</b>	<b>2,347</b>	<b>2,845</b>	<b>3,207</b>	<b>3,455</b>	<b>3,047</b>	<b>-</b>	<b>35,236</b>	<b>42,432</b>	<b>-16.96%</b>	
Adult	1,269	1,543	726	630	593	500	694	929	1,204	924	812		9,824	11,912	-17.53%	
CPSD	2,874	2,985	468	895	1,149	647	541	863	903	1,460	1,045		13,830	18,075	-23.49%	
Community Service													-	-		
TSD	890	748	430	549	449	408	408	451	410	316	314		5,373	5,679	-5.39%	
Outside organizations	450	487	386	364	477	418	704	602	690	755	876		6,209	6,766	-8.23%	
<b>OFFSITE PROGRAM ATTENDANCE</b>	<b>654</b>	<b>432</b>	<b>104</b>	<b>498</b>	<b>382</b>	<b>338</b>	<b>326</b>	<b>439</b>	<b>275</b>	<b>519</b>	<b>725</b>	<b>-</b>	<b>4,692</b>	<b>6,036</b>	<b>-22.27%</b>	
<b>OFFSITE SESSIONS</b>	<b>23</b>	<b>11</b>	<b>5</b>	<b>18</b>	<b>16</b>	<b>13</b>	<b>15</b>	<b>19</b>	<b>15</b>	<b>19</b>	<b>24</b>	<b>-</b>	<b>178</b>	<b>119</b>	<b>49.58%</b>	
Adult attendance	137	49	91	46	23	82	42	54	61	72	60		717	958	-25.16%	
Adult # of sessions	5	2	4	2	1	2	2	2	2	2	2		26	15	73.33%	
CPSD attendance	491	237	13	420	348	219	247	359	185	424	500		3,443	3,722	-7.50%	
CPSD # of sessions	16	6	1	14	13	9	11	15	11	15	12		123	71	73.24%	
Community Service attendance													-	-		
Community Service # of sessions													-	-		
Teen attendance	26	146	-	32	11	37	37	26	29	23	165		532	1,333	-60.77%	
Teen # of sessions	2	3	-	2	2	2	2	2	2	2	10		29	31	-12.12%	
<b>LITERACY PROGRAM ATTENDANCE</b>	<b>260</b>	<b>241</b>	<b>830</b>	<b>2,019</b>	<b>1,321</b>	<b>1,033</b>	<b>1,383</b>	<b>1,054</b>	<b>972</b>	<b>579</b>	<b>525</b>	<b>-</b>	<b>10,217</b>	<b>7,323</b>	<b>39.52%</b>	
In-house attendance	260	241	214	902	435	643	522	429	359	226	352		4,583	3,832	19.60%	
in-house children's attendance			89	371	282	140	253	172	241	176	173		1,897			
In-house # of sessions	15	16	10	44	25	17	36	29	37	25	37		291	287	1.39%	
Offsite attendance			527	746	604	250	608	453	372	177	-		3,737	3,335	7.88%	
Offsite # of sessions			35	47	39	29	54	45	56	32	-		337	285	10.86%	

<b>CIRCULATION</b>	<b>63,598</b>	<b>66,513</b>	<b>59,239</b>	<b>63,410</b>	<b>62,707</b>	<b>56,482</b>	<b>61,838</b>	<b>58,249</b>	<b>62,111</b>	<b>58,201</b>	<b>63,964</b>	-	<b>676,312</b>	256,791	<b>163%</b>	-
Staff assisted checkouts	39,990	42,592	38,903	42,694	42,577	39,100	42,220	39,882	43,349	29,631	27,795		428,733			-
Checkouts by patrons	23,608	23,921	20,336	20,716	20,130	17,382	19,618	18,367	18,762	28,570	27,395		238,805			-





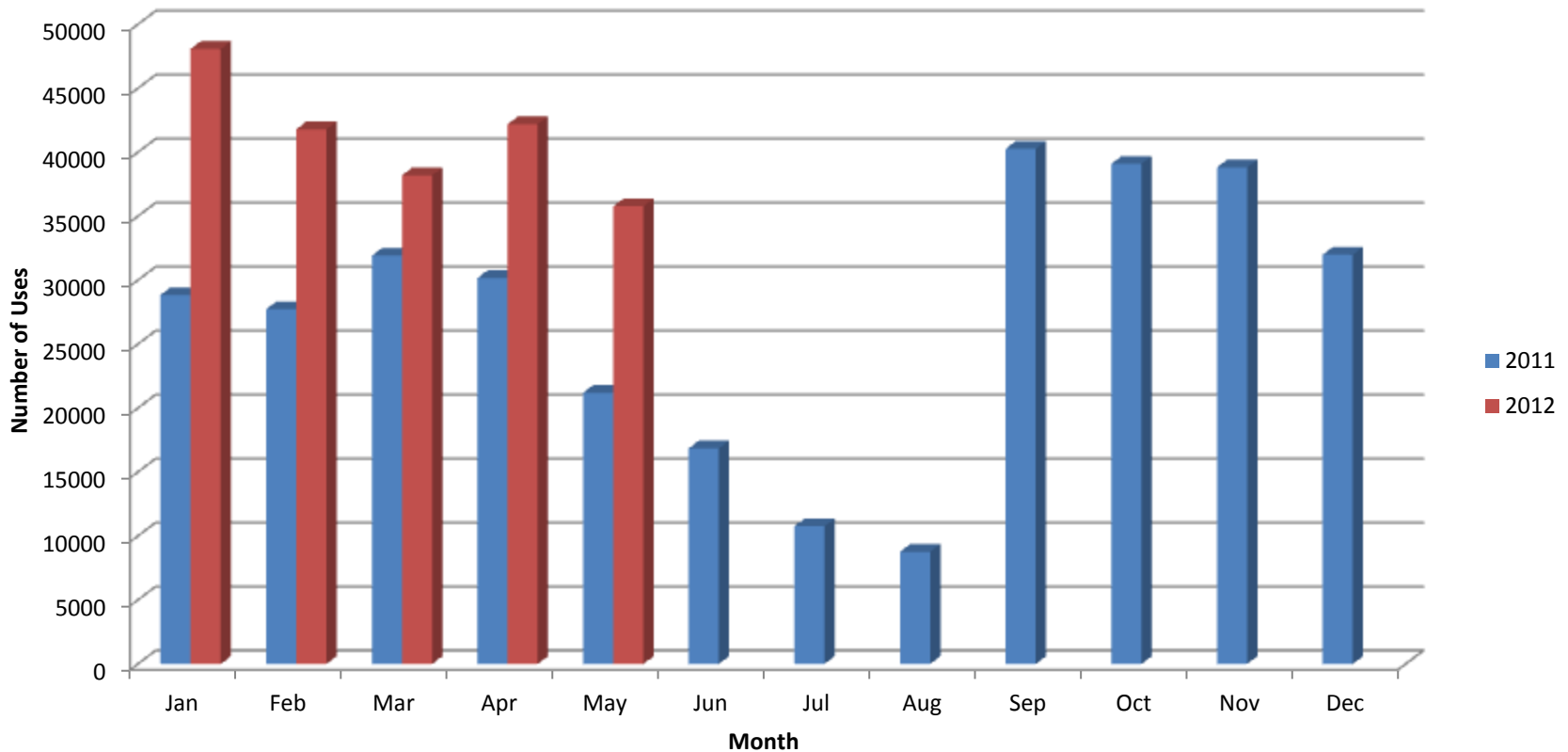
# Brainfuse Usage Statistics 2009-Present



Redefining Your World

# How Many Students Are Using Brainfuse Per Month?

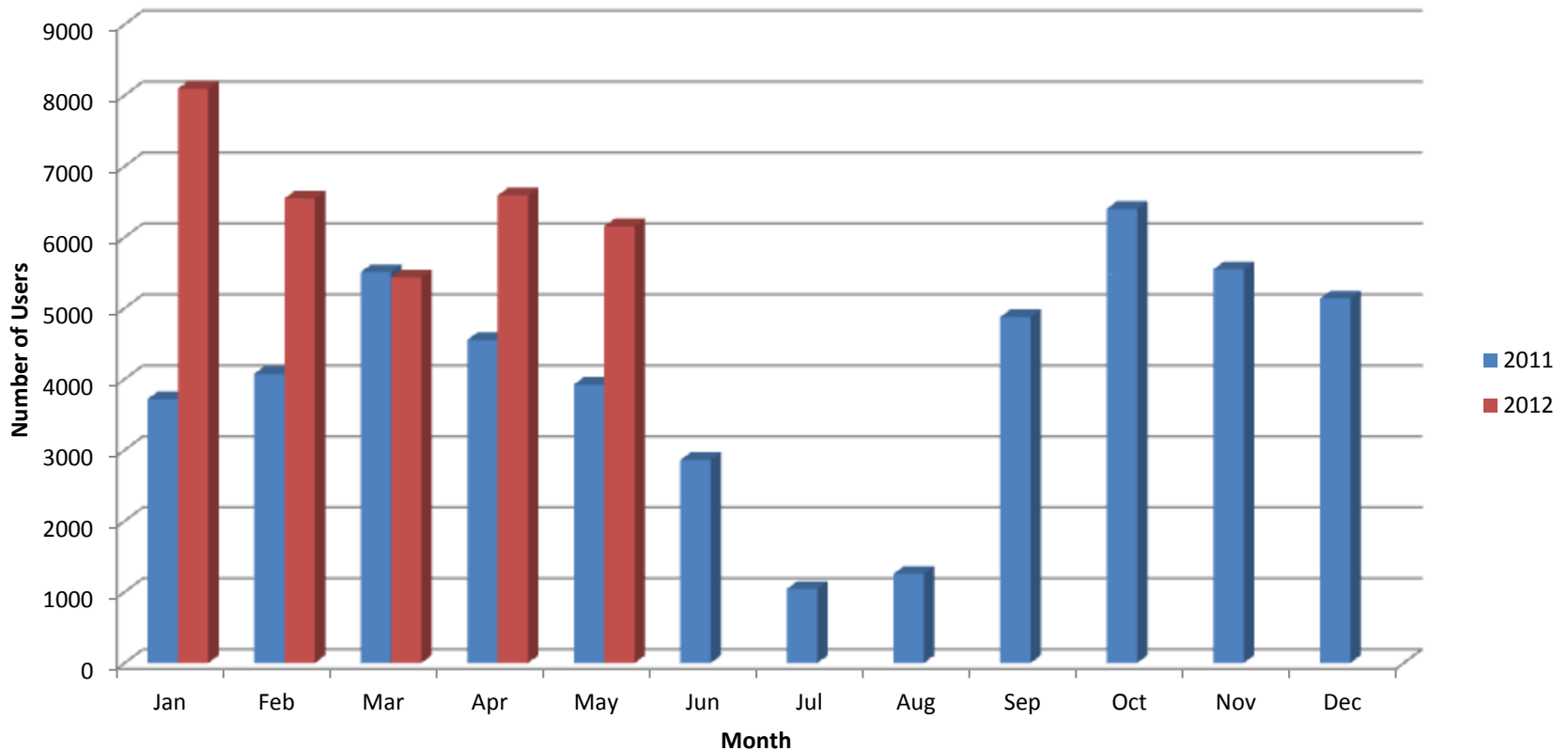
Brainfuse Total Usage 2011-2012



• Usage includes the use of databases, along with study help and live sessions.

# How many unique users are using Brainfuse each month?

Unique Brainfuse Users Per Month: Jan. 2011 - Dec. 2012



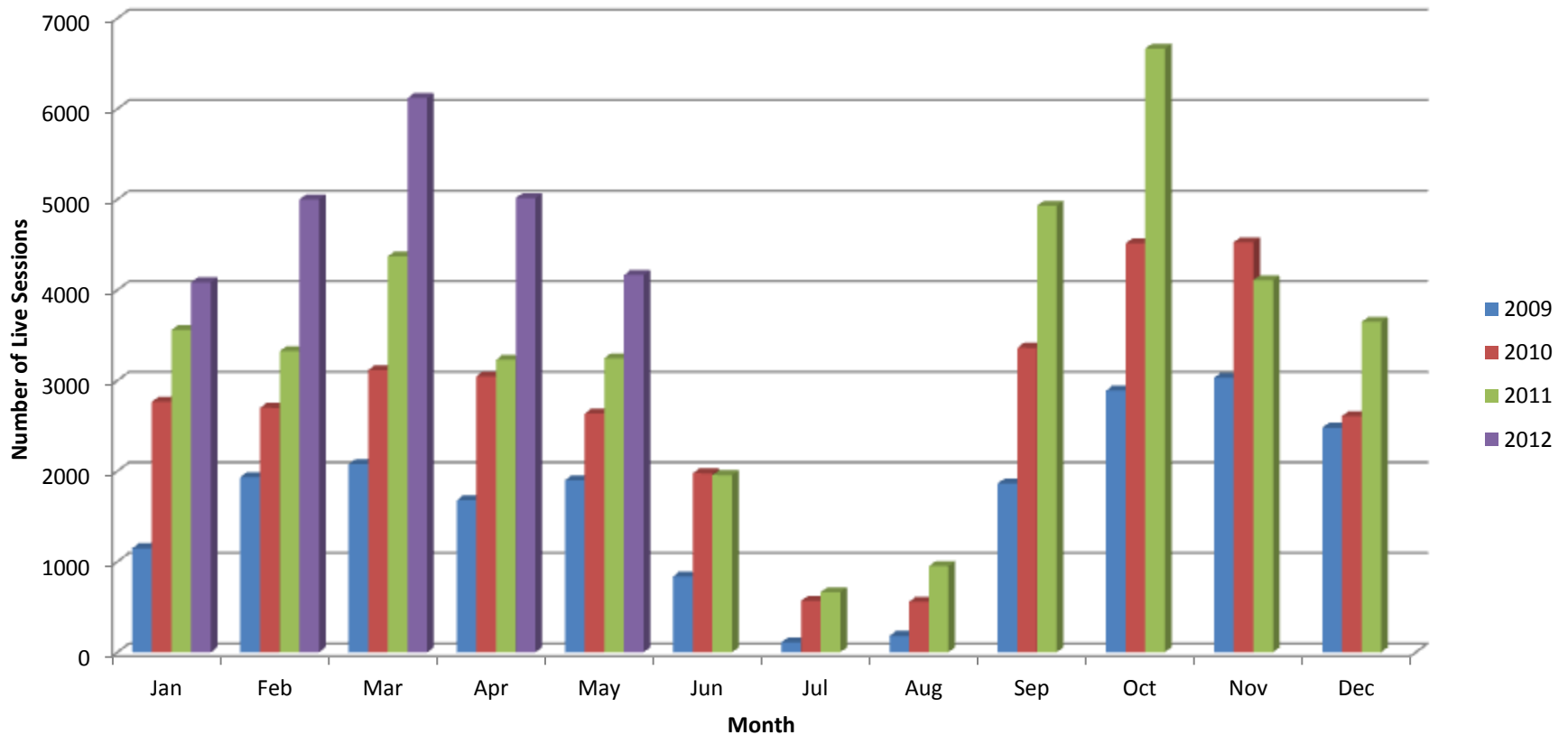
# More Students are using Brainfuse!

- Student use of Brainfuse has increased by 47.35% so far this year.
- Unique users signing up for Brainfuse has increased 50.73% from last year.
  - Jan 2012 % increase in unique users was 117%

# How Many Study Sessions Occur Per Month?

- Study Sessions include: **Homework Help, Skills Building, and Writing Lab submissions**
- Statistics from 2009 and 2010 are from Tutor.com, the company we previously used for Homework Help.
- 2012 numbers are significantly higher than previous years' monthly stats

## Live Study Sessions Per Month 2009-2012



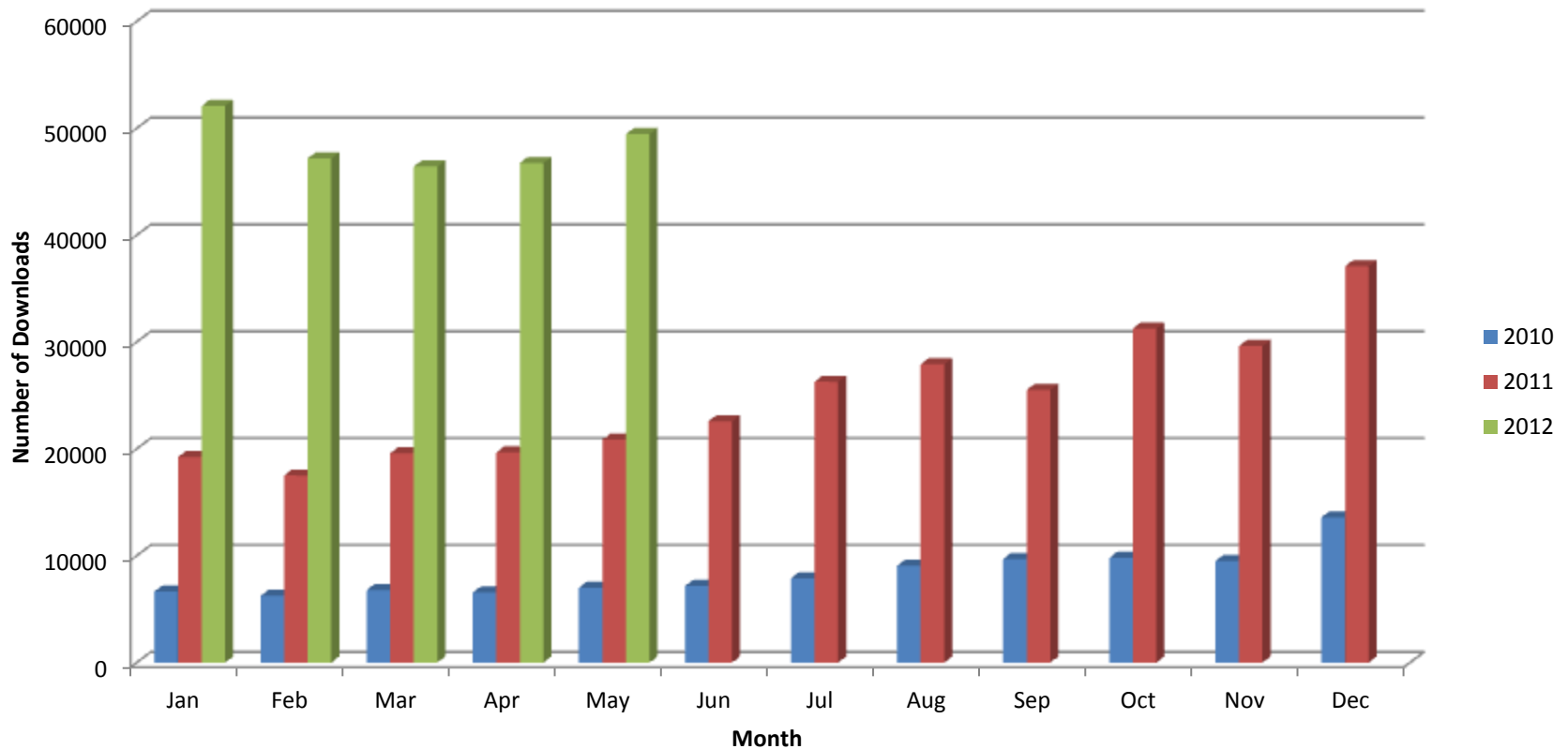
# Overdrive Usage Statistics 2010 - Present



Redefining Your World

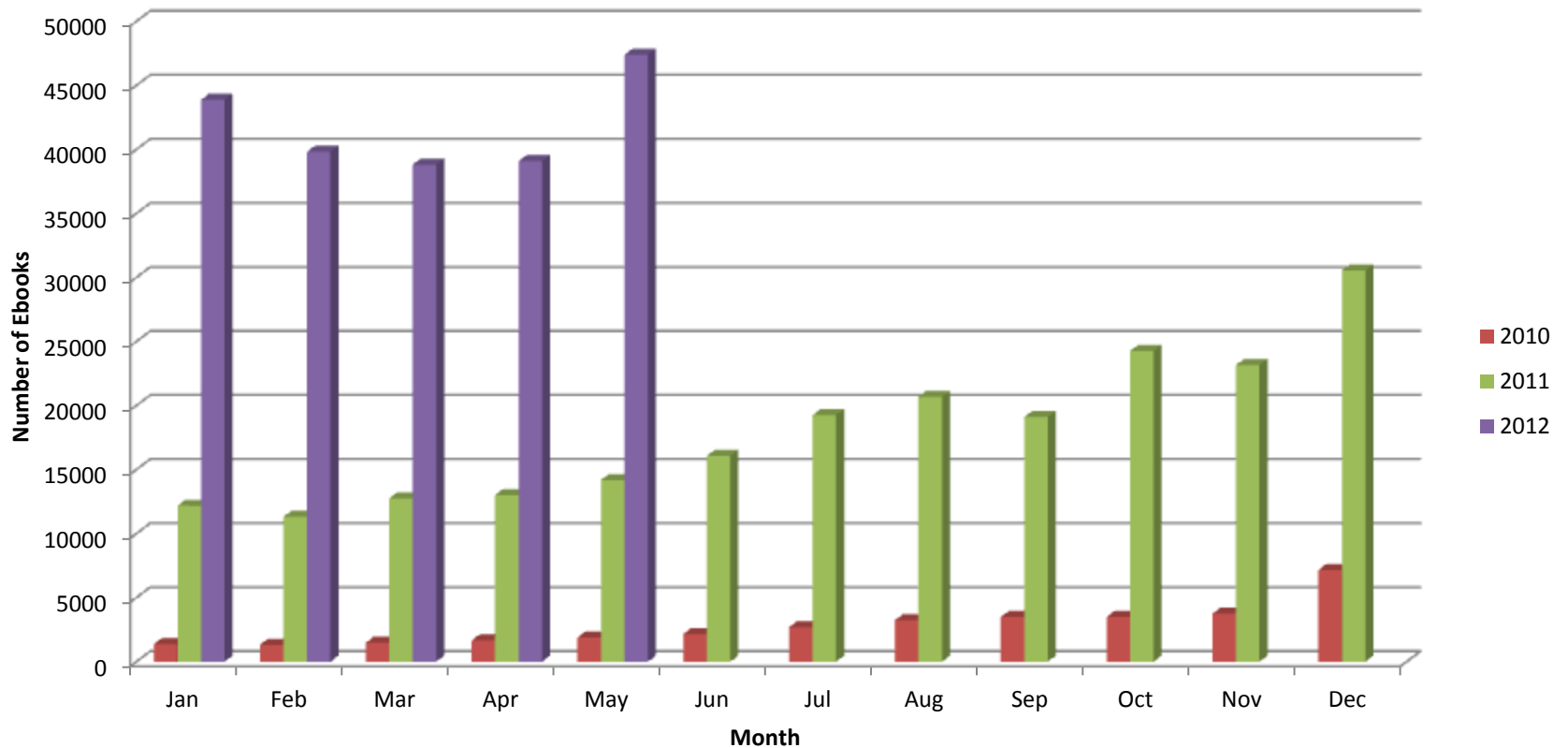
# Comparing total number of Overdrive downloads for 2010-2012

Total Overdrive Downloads 2010-2012



# Ebook Circulation, 2010-2012

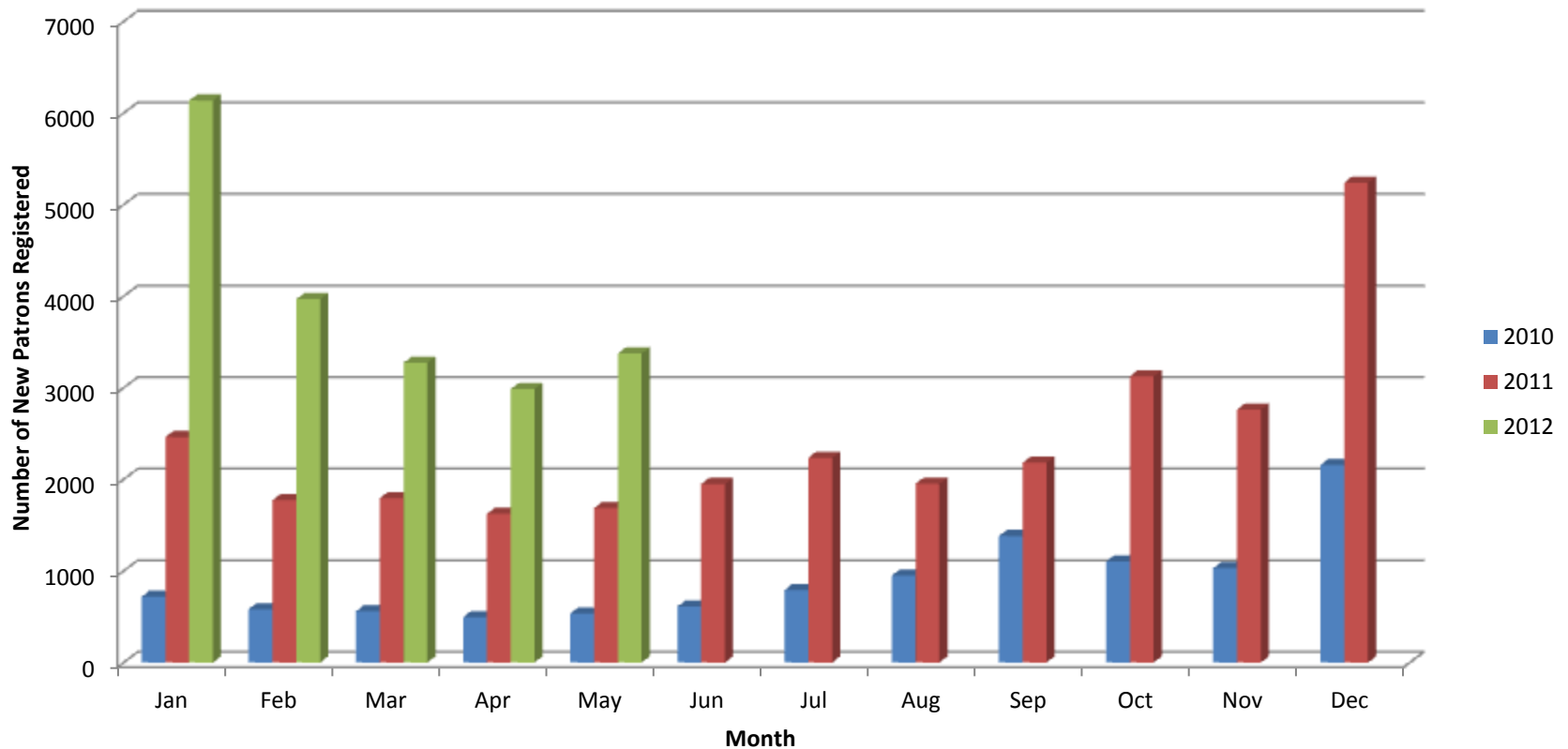
Ebook Circulation 2010-2012





# Number of New Patron Registrations Per Month, 2010-2012

**New Overdrive Patron Registration 2010-2012**



# Overdrive & E-book Usage is Increasing Drastically

- Total Overdrive downloads have increased 149.75% from 2011 – 2012 so far.
- E-book circulation from January – May is up 229.43% since 2011.
- Number of new patrons registering for Overdrive has increased 111.37% since last year.

**Memo: To the Board of Trustees, June 25, 2012**

**From: Tara D'Amato, Assistant Director**

### **Administration**

- Working on creating an outreach training presentation for staff. With our increased efforts to reach out to the community, staff have requested a structured way to learn about the community organizations we are working with. Hope to have this module running soon.
- Three local businesses provided raffle prizes for our adult summer reading program. The gift certificates will be given away as raffles in our popular adult Bingo program held in July. Photos of the winners will be in the newsletter and a thank you to the businesses will happen at the end of the summer.
- I met with Long Island Cares and got the Library re-certified as a Summer Breakfast site. We filed our paperwork and had our staff training meeting. The program will run again this year from July 9 to August 30, M-F in the large meeting room, at 9 a.m. We can serve up to 75 meals. William Floyd High school is also serving a breakfast and lunch, this program will mainly serve summer school students and those in walking distance to the HS. Our program draws many Literacy families and young toddlers in the William Floyd elementary school surrounding areas.

### **Community Service**

- Tri-Hamlet Day was a success with over 2,000 visitors enjoying the local historic sites in our community. The library had a Children's activity booth set up at the Neighborhood Road street fair portion of the day. Staff members talked about our summer reading programs and many children completed simple crafts that they could proudly take home.
- The Town of Brookhaven Youth Services Bureau met with Teen Services department head Lorraine Squires and myself to secure library participation in the Safe Summer Nights program at the Mastic Skate Park. Youth activities will take place all summer July and August from 7 pm to 10 pm Weds. – Friday evenings. The library is able to have an activity at this summer series on most Thursday nights.

### **Friends of the Arts**

- I met with the president of the Cultural Arts Guild of Mastic Beach and we plan to add a Street Painting component sponsored by the Friends of the Arts to their September 16 art show. Street Painting allows the public to use brightly colored pastels to create large scale art on the street. The concept began in Renaissance Italy when celebrants of religious festivals would create beautiful chalk drawings of the Virgin Mary in town piazzas. The street paintings were known as Il Madonnari. Today, artists create whimsical illustrations, some looking like 3D illusions of holes in the street or monsters jumping out of the pavement! My experience working with the East End Arts council's well known Mosaic Street Painting festival has given me a framework to help the Guild adopt a version of this for our community.

## Meetings Attended

June 4 – LI Link training with SCLS

June 5 – Wm. Floyd School District Career Tech Advisory Council Meeting

June 7 – WFSD Summer reading software mtg; Scholarship night presentation for Friends of Arts

June 11 – Mastic Shirley Chamber of Commerce Meeting

June 13 – Forge River Stakeholders meeting

June 15 – Miller Business Center mtg. re. starting a Business Expo

June 20 – Wm. Floyd Community Summit Meeting



Tri-Hamlet Day brought out families to visit the historic sites in our communities. Despite occasional showers, over 2,000 people attended the event. Kids making crafts at the Library Booth while their parents learn about summer reading programs.

We tried to sneak the Library Van into the lineup of classic cars on Neighborhood Road during Tri-Hamlet day, and it turned some heads! →



The Mastic Beach Fire Department and the Department of Veteran's Affairs held a Health Benefit signup day on May 19. The Library set up an information table and gave out flyers about our Help services such as Career Counseling, Gadget Help and more. We met some fascinating WWII veterans and tried to drum up interest for a Veteran's Luncheon at the library. Although this luncheon was cancelled, we hope to try to put on a concert for veterans in the fall. Pictured is security guard Liz Stokes with a visitor.

# Board of Trustees Meeting June 25, 2012

- **Meetings**

- Civil Service Employees Association

- **Facilities Update**

- Fire extinguisher annual servicing
- False alarm issue with burglar alarm panel has apparently been caused by excessive dirt/dust in motion sensors. Sensors have been cleaned out and custodial staff are monitoring situation

- **Continuing Education**

- New York State Library webinar on internet based Construction Grant application process
- Internal Revenue Service webinar on 403(b) governmental plans

- **Audit – FYE June 30, 2012**

- Auditors were here late last month for a day of preliminary audit fieldwork
- Continue to remain on track for a Fall 2012 start date

- **TAN Request for 2012/2013**

- Requesting approximately \$5.2M
- Increase is less than 3% over last year

- **Insurance Dividend**

- Industrial Coverage presented the library with a check for approximately \$4,700
- This represents a return of premium dividend from the library's commercial package insurance policy



# Adults



## June 2012

Josephine Wuthenow  
Department Head



Linda Knel  
RASD Librarian

### Spotlight on Shirley Author

On May 8, Shirley resident, Henry Osmer conducted a talk on his latest book, *American Gibraltar: Montauk and the Wars of America*. The program was a success and patrons remained to the end asking questions and sharing stories.



### Reader's Corner Blog Report

The library's "Reader's Corner" blog published 25 posts in the month of May on topics including new books, themed booklists, book awards, and book-to-movie alerts. The most-viewed blog post this month, entitled "The Best Exotic Marigold Hotel' book now a movie," was published two months ago, and has probably been gaining traction due to the release of the

corresponding movie in theaters. In the month of May 2012, the blog broke **two thousand views** for the first time, with 2,010 views. Last month had 1,660 views, while March 2012 had 1,855 views. Google searches continue to bring the most readers, with terms like "marigold hotel book based on" and "best exotic marigold hotel book" driving traffic to this month's top post.



#### Blog Snapshot, May 2012

# of posts published: 25

# of views: 2,010

Most viewed-post: *The Best Exotic Marigold Hotel book now a movie*

Topic traffic source: Google



Carolyn Walsh,  
part-time RASD Librarian

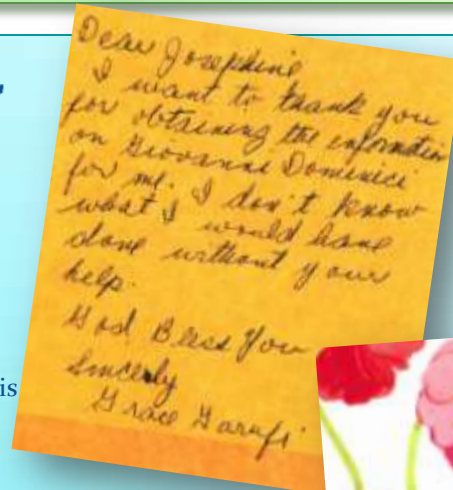


Dana Hickling  
RASD Librarian

### Patrons appreciate our Reference Librarians

"My name is Rachel Breslin and I just wanted to call and say that your Librarian, Dana, helps me out every time I call. And once again today, he was able to get me information that was very important to one of my students.

So again, I just wanted to commend him for all his work and dedication. He always comes through for us and the students - all the time. So thank you again."



Josephine Wuthenow  
Department Head, RASD





## RASD Program Statistics (July - April FY 2011 - 2012)

Program Categories	ADULTS		SENIORS		18 - 24 yr. olds	
	Total Attended	Total Sessions	Total Attended	Total Sessions	Total Attended	Total Sessions
Yoga	1342	43	0	0		
Info./Instructional	2094	365	1023	52	12	2
Entertainment	3142	47	622	69	769	54
Crafts	511	49				
Cooking	435	18				
Book Discussions	146	22				
Bus Trips	45	1				
Career Counseling	105	37				
Computer Classes	254	24				
SCORE (Small Business Counseling)	41	18				
<b>Totals</b>	<b>8,115</b>	<b>624</b>	<b>1645</b>	<b>121</b>	<b>781</b>	<b>56</b>
<b>Totals for Adult and Senior Programs</b>	<b>10,541</b>	<b>801</b>				

### Computer Usage

Month	Patron Users	Guest Users	Total
July	3931	513	<b>4444</b>
August	4705	572	<b>5277</b>
September	4358	504	<b>4862</b>
October	4657	476	<b>5133</b>
November	4314	497	<b>4811</b>
December	4118	471	<b>4589</b>
January	4613	486	<b>5099</b>
February	4091	489	<b>4580</b>
March	4415	634	<b>5049</b>
April	4016	505	<b>4521</b>
May	4206	523	<b>4729</b>
<b>GRAND TOTAL</b>	<b>47424</b>	<b>5670</b>	<b>53094</b>

### Attendance Percentages

<b>Adult Programs:</b>	
Yoga	17%
Info./Instructional	26%
Entertainment	39%
Crafts	6%
Cooking	5%
Book Discussions	2%
Bus Trips	1%
Career Counseling	1%
Computer Classes	3%
SCORE (Small Business Counseling)	1%
	<b>100%</b>
<b>Senior Programs:</b>	
Info./Instructional	62%
Entertainment	38%
	<b>100%</b>
<b>18 - 24 yr. old Programs:</b>	
Info./Instructional	2%
Entertainment	98%
	<b>100%</b>



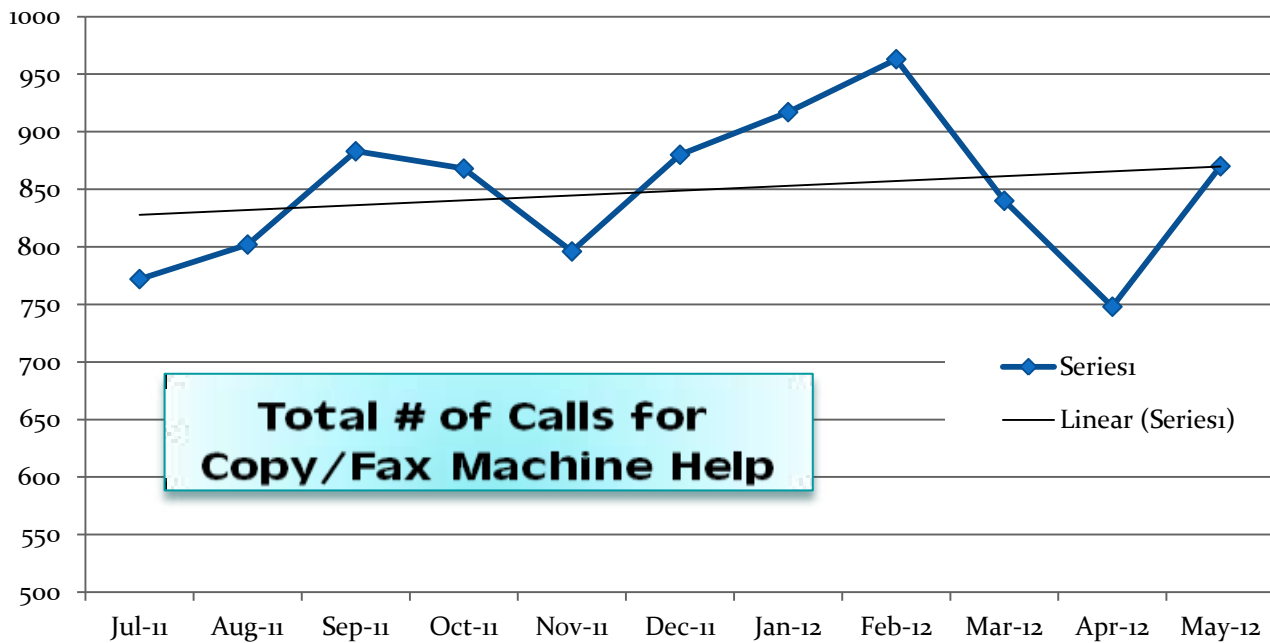
**RASD Pages  
helped patrons**

**9339**

**times with  
Copies & Faxes**

### Copy/Fax Machine Usage FY 2011-12

	Copy Calls	Fax Calls	GRAND TOTALS
Jul-11	501	271	772
Aug-11	523	279	802
Sep-11	535	348	883
Oct-11	530	338	868
Nov-11	494	302	796
Dec-11	526	354	880
Jan-12	551	366	917
Feb-12	585	378	963
Mar-12	511	329	840
Apr-12	415	333	748
May-12	502	368	870
Jun-12			0
<b>TOTALS:</b>	<b>5673</b>	<b>3666</b>	<b>9339</b>





### SUMMER READING CLUB STATS 2005 - 2011

Year	Total Registrants	Total Raffle Participants	Cost/Patron: Registration	Cost/Patron: Raffles
2005	372	1114	\$6.18	\$2.07
2006	393	827	\$2.93	\$0.23
2007	351	689	\$4.93	\$0.33
2008	275	907	\$2.41	\$0.26
2009	453	1132	\$6.85	\$0.24
2010	428	1343	\$5.24	\$0.23
2011	428	967	\$1.88	\$0.33

The Community Library started their first annual adult summer reading club in the summer of 2005. We were one of the **first public libraries in Suffolk County** to host an adult summer reading club. Our first year yielded an impressive 372 registrants. The year 2009 was our record breaking year with 453 registrants. We strive each year to reach a goal of 500 registrants. In 2010, we switched to an **online registration system called Evanced**. Patrons were reluctant at first to use the technology instead of writing paper raffle ballots, but they eventually caught on and that year we had a record **1,343 total raffle participants**. This year's theme is **Dream Big – Read!** Maybe this year will be our lucky year to hit 500!



Debbi Gallucci  
RASD Librarian



Jennifer Matelski  
RASD Librarian

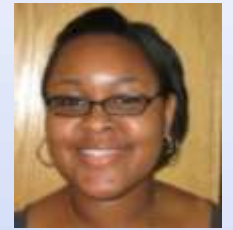


The Video Room is stocked with Videographies! We have everything from “If you like Musicals” to “If you like Sharks”! Patrons have been taking them, and they are enjoying the white board that lists new releases – our reserves have gone up in the Video Room since we have been using that board; a great way to reach our patrons and their needs!

The Notary Public list has been updated to provide our patrons with easy access to a Notary Public.



The Reference and Adult Services Department has hired 3 new Floor Clerks and they are friendly, competent and a great addition to an already stellar team! From top: Natasha McDuffie, Joann Mucaria, and Alyssa Tepper



# The Heckscher Museum of Art

Huntington, New York



Museum renewals have gone out and we have recently received our pass to the Hecksher Museum of Art.



On the morning of Summer Reading Kick-Off day (June 22), we have 67 teens registered to READ this summer.

Teens who read and report on 2 books will be invited to our summer reading party. Teens who

read and report on 4 books will win the paperback of their choice. Every book report that teens turn in will be a raffle ticket for cool prizes. And it all happens online at [www.communitylibrary.org/src](http://www.communitylibrary.org/src)

### May 2012 Teen Programs and Attendance

Program Category	# of programs	Total Attendance
Drop In Programs	15	86
On the Road (off site programs)	10	165
Crafts and Food	1	10
Entertainment	10	106
Reading	1	3
Arts	4	24
Enrichment	1	6
Planning Ahead	2	23
Class Visits	5	56
<b>TOTAL PROGRAM ATTENDANCE</b>	<b>49</b>	<b>479</b>



## May 31, 2012 - Speech given by Lorraine Squires at William Floyd High School's Academic Achievements Awards Night

Every year, the Board of Trustees of the Mastics-Moriches-Shirley Community Library chooses to honor a teen that has been a positive presence in the Library's Teen Area during their school career. Despite a rocky start with us, this year's winner has proven to be a helpful, positive, force for good at the Community Library. In the words of one Teen Services Librarian, "If the library were a sport, he would be voted Most Improved Player!"

When Tyler Jimmerson first came to the library, he didn't want to attend programs, talk to adults, or, most of all, read books. But something in him remained open to the learning possibilities around him - he started coming to our game programs, and then our cooking programs; he talked to the library's drop-in guidance counselor, applied for a part-time job - and started working; he started helping in the Teen Area, making sure people followed the rules and cleaning up; he talked sports and helped our librarians with game tournaments; and he started reading. Now he comes in weekly wanting to discuss the latest Street Lit that we use in our book discussion programs and asks for sequels and readalikes as soon as he is finished with his current book. Next year, he will be attending Suffolk Community College to study Criminal Justice. We hope that this award will enable him to purchase textbooks for his studies.

We at the Community Library are so proud of the responsible young man that Tyler has become, and we are honored to present him with the Community Library Trustees Award.

Congratulations Tyler Jimmerson!



Lorraine Squires — Head, Teen Services Department

# Teen Services Department—June 2012—pg 3

MAY 2012 Teen Desk Questions Statistics	
01 Readers Advisory	12
02 Homework Help	5
03 Reference	34
04 Do you have ____? (specific book, cd, videogames etc)	171
05 ILL/Reserve Item	52
06 Internet Searching/Computer Help	10
All Reference Requests	284
07 Program Signup and Information	144
08 Directions/Procedures	42
09 Computer Signup/Time Extension/Printing/Computer Troubleshooting	531
10 Retrieve video game(s)	94
11 Needs supplies/headphones/etc	65
Other	16
Directional/Other Requests	892
<b>Total Requests</b>	<b>1176</b>

	Mondays		Tuesdays		Wednesdays		Thursdays		Fridays		Saturdays		Sundays	
	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req
9am - 1pm	7	1	11	5	12	7	23	8	12	22	7	48	n/a	n/a
1pm-5pm*	18	55	29	113	29	114	6	69	17	90	15	29	14	51
5pm - 9pm	22	54	21	72	27	66	14	88	n/a	n/a	n/a	n/a	n/a	n/a
comb.	47	110	61	190	68	187	43	165	29	112	22	77	14	51
#of days	3	3	5	5	5	5	5	5	4	4	4	4	3	3
avg 9a-1p	2	0	2	1	2	1	5	2	3	6	2	12	n/a	n/a
avg 1p-5p	6	18	6	23	6	23	1	14	4	23	4	7	5	17
avg 5p-9p	7	18	4	14	5	13	3	18	n/a	n/a	n/a	n/a	n/a	n/a
avg Q/day	16	37	12	38	14	37	9	33	7	28	6	19	5	17
	Mondays		Tuesdays		Wednesdays		Thursdays		Fridays		Saturdays		Sundays	
	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req	# Ref Ques	# Other Req



Lorraine Squires — Head, Teen Services Department



# Teen Services Department— June 2012—pg 4

TSD librarians **Carol-Leigh Susinno** and **Rosalia Millan** attended LILRC's program **Using Inkscape for Graphic Design** at Farmingdale Public Library on Monday, June 5. Their reports follow:

## **Carol-Leigh Susinno:**

This program is an open source program which I found very useful for the library being that it is no cost to us. It came highly recommended by the instructor, John LeMasney, Manager of Educational Technology Training and Outreach at Princeton University. He uses and prefers this program for his own designing interests. Mr. LeMasney compared it to similar programs such as Illustrator, and mentioned that he was more comfortable with Inkscape for designing purposes.

The Inkscape program can be used for signage purposes, designing WebPages, and can be useful for programming with our teens.

I found this program to be useful; however, it will take a little more knowledge of the program to familiarize me with it. I will continue to practice using the program, and hopefully in the future teach it to the teens.

There are tutorials, books, and other resources I can use to get familiar with the program which I plan to use. Further information about Inkscape is posted on the LILRC blog:

<http://blog.lilrc.org/ce/>

## **Rosalia Millan:**

Inkscape is a free open source computer program that allows for editing, creation and manipulation of SVG files. It works in a way that is similar to other programs such as Correl Draw or even Photoshop with different tools that allow one to manipulate images and text. My original intention was to try and integrate Inkscape into the existing Illustrator's Workshop Program, however while the course we took gave a good foundation to build off of, it's really a program you need to use every day to master and I'm not sure that it's feasible to teach in one session a week. However I do believe that it's something that could be used to make our flyers and posters in the Teen Department that can give us some more flexibility in design.

Stephanie Kyle

On May 30th I lead our monthly teen book chat at the YMCA on Herkimer St. The teens enjoyed our discussion of *To Kill a Mockingbird* by Harper Lee. Many had already read the book in school while others had not. It was especially enjoyable for me since I had not read the book in almost 20 years. An hour of yoga followed the book chat and was the third in their three week yoga program which was provided by the Teen Department. It was great to see 20 teens and tweens participating in this relaxing exercise. They requested more yoga and would also like zumba.

Class visits and job shadowing are finished for the school year. The special needs teens love to visit the library and were sad that they will not return with their class until the next school year. Hopefully they come back to the library for the programs Carmella Currao and I have planned for them throughout the summer.



Lorraine Squires — Head, Teen Services Department

## GREAD

### Great Reads Blog

Click on the Great Reads icon on the teen page of the newsletter, and you will find some “great reads”. When the blog started I would enter reviews and annotations of books that were new, or old favorites. Gread has evolved over time and has grown in exciting ways. Now, teens put their reviews on it, either to get community service credit, or to recommend a book to their peers. A category for staff reviews has been added and the librarians are blogging about what they are reading. There will be a new influx of reviews from the summer reading club because some of those teens also like to blog. Check it out; there may be a book or 2 you'd like to read.

## Teen Review: Purge

Posted in [Realistic Fiction](#), [Teens Read](#) on May 29, 2012 by juniebeth



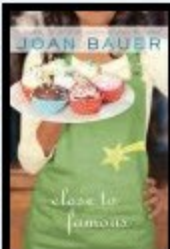
Janie Ryman has always loathed throwing up. But when she begins to binge eat and stick her fingers down her throat, psychiatrists and doctors want to help Janie figure out what's wrong. In order for Janie to get better, she needs to let out her most inner fears and secrets that she hasn't admitted to anyone...not even to herself. Purge is a great novel full of suspense that made me just want to keep reading. Although it's a little intense, Purge is definitely a great read for older readers.\*\*\*\*\*

Review by Zoe

[Edit](#) | [Leave A Comment »](#)

## Teen Review: Close to Famous

Posted in [Realistic Fiction](#), [Teens Read](#) on May 11, 2012 by juniebeth



I read the book Close to Famous. It's about a girl and her mom have to leave memphis to get away from an ex-boyfriend. The girl's name is foster. All she wants to do is make it big in the baking career. But they have to manage with the little they have. I think this book is amazing and a great read. I think that this is a very powerful book and i recommend it to you.\*\*\*\*\*

Review by Brigid

[Edit](#) | [Leave A Comment »](#)





## **Kerrilynn Hurley:**

I had a great opportunity to attend the International Digital Publishing Forum and Book Expo America on June 4th and June 7th. Both days were jam packed with publishers, vendors and authors.

Ernie Sandler was one of the speakers. He discussed how print content is being challenged by digital channels. One of the facts he pointed out was how the New York Times is continuously losing revenue due to the declines in print advertising and their need to grow in online subscriptions.

Also of interest was listening to a round table discussion with publishers from Random House, Bloomsbury and Open Road Media. They debated over how their companies should be handling print books vs eBooks and whether they should be printing eBooks first and then wait for the demand to change the content to print.

Lastly, I was fortunate in getting an abundant amount of galleys and free books that can be used for our outreach services this summer. I also spoke with a vendor about my Street Literature book discussion and he was eager to meet with me again and discuss future titles that I can use.

On Sunday, June 10th, Ketsia Sylvert and Victoria Veit helped represent the library at the Tri-Hamlet Renaissance Fair in Mastic Beach. They both assisted young children at our craft table with projects like creating a butterfly Popsicle stick and an open design drawing station. Victoria was so happy to help a brother and sister that ran over to her exclaiming they **loved** crafts!!! This was a wonderful opportunity for them both to get involved in community outreach and be involved in a team effort with the other departments.

## **Tom Casper:**

I will be working alongside Steve Burg and digital services to incorporate computer animation into Illustrator's Workshop. We will be putting together the program over the summer months and then introduce sometime in the fall. The teens will have the options to use their photos from Camera Club or traditional and or cartoon art they create in Illustrator's as the basis for stop-motion animation. We learned about the program in a workshop we participated in at the Museum of the Moving image back on May 23rd. The first sets of animations the teens complete will be running at the winter teen art show.



Lorraine Squires — Head, Teen Services Department

## Circulation Statistics: for May 2012 submitted June 2012

**Circulation Activity: 63,964**

**Staff Assisted Checkouts 27,795**

**Self Checkouts 27,365**

**Online Renewals 7,366**

**Digital Checkouts 1,438**

**Physical Visitors: 23,432 and Current Card Holders: 44,137**

**New Library Cards issued: 275**

**MMSCL District Patrons 257**

**Out of District Contract Patrons 18**

**Meeting Room Usage:**

**Number of rooms booked by district organizations—124**

**Number of community residents in attendance—876**

**SMS Alerts (text notifications):**

**126 patrons currently enrolled**

**Online Self Registration:**

**Currently requested 4**

Submitted June 2012

## Department News:

- Due to last month's retirement of full time library staff member Carol Hughes, the Circulation Services Department has been operating without a scheduled weekend supervisor and so far there have been only minor situations that required attention from the part time circulation staff and they were resolved in a timely and efficient manner. Starting in July due to the retirement of full time library staff member Linda Glueck there will be no supervisor scheduled in the evening Monday through Thursday from 5 pm until closing and also on the weekends. In anticipation of these changes the part time circulation staff has been properly trained in the opening and closing procedures and also who to contact incase any *major* problems arise which cannot be resolved without calling in the person in charge of the building. Also, as of July 2nd one of our part-time clerks, Lauren Wischhusen will leave the circulation department in pursuit of a teaching position in Arizona.
- The two recently hired pages to the department have proven to be without a doubt a big help. Whenever the page is out on the floor assisting patrons with the self checkouts it frees up the more skilled clerical staff to assist patrons who need help at the two staff assisted terminals. The department has also hired a part-time circulation clerk to help for the summer.
- As the circulation statistics show, the margin between staff assisted checkout and self checkout continues to shrink. Last month the margin between the two checkouts was 1061 this month the margin is 430. One of the major reasons people express as to why some continue to go to the staff assisted desk is because the return box does not produce a receipt for their returned items. If the self checks could print out what was remaining on a patron's card that might alleviate some of the concerns. However that means the patron would have to take the extra time to view their account via the self check and unfortunately the self checkouts do not have that capability at this time and most likely will not for the foreseeable future. An automated return system can produce receipts and would help to solve some of the return issues but it may prove to be cost prohibitive at this time, however I would request the Board to please keep this in mind for the future, but if possible sooner would be better than later. I did take an opportunity to visit MCPL and view their automated system and found it to be widely utilized by the public and very easily managed by their circulation staff.

## Department Head Note:

The remaining full time clerical staff and myself are working together to fairly delegate the duties that were performed by the recent retirees. Along with the delegation of duties I am taking the opportunity to reinvent how the duties were actually being performed and in doing so we are finding easier and quicker methods to complete tasks which in turn helps to free up F/T clerical hours better utilized for part time clerical supervision. However with the recent loses and prior loses of circulation staff hours I am finding it extremely difficult to conduct the library's business in the Circulation Services Department as it exists now.



June 2012

Nick Tanzi

## Digitization Station:

Digital Services is looking into offering a digital conversion service for the public, with the goal of preserving our patron's media. Old photos would be scanned, home movies on VHS & 8mm film could be converted to digital format and/or burned to disc and music cassettes or vinyl records converted to mp3.

Currently, we are comparing hardware and contacting several out-of-state libraries offering a conversion service to get a better picture of staffing and setup. Once this is done, we will begin work on a service model, with goal of introducing it in the Fall.



## Digital Literacy Programs for All Ages

We have a number of programs booked in the Summer, and an expansive list being developed for the Fall.

Programs include:

- **Digital Scavenger Hunts:** Children & teens will develop web research skills and competency using a tablet.
- **Digital Art Classes:** Children, Teens & Adults will be creating art projects, including comic strips and portraits.
- **Animation & Film Making:** Stop motion film making projects, stick figure animation, and video game design are all upcoming.
- **Digital Storytelling:** Patrons have expressed interest in past programs utilizing "Storybird", a web-based picture book creator. We will look to offer classes on it again in October.



### A Photo a Day

#### Improving Communication with Our Public

In an effort to better promote library services, we are going to institute a “picture a day” initiative. Each department (CPSD, TSD & RASD) will be responsible to take and email a minimum of one photo to be sent to Digital Services along with a caption describing the “who, what, when, where”. Photos will showcase the daily happenings at the Community Library, including crafts, programs, services, room decorations—snapshots of the library’s operation.



### Summer Reading Update

Our Summer Reading Club’s online presence has run relatively smooth. Software provider Evanced underwent server maintenance, resulting in some slowness & downtime for about 2 hours—otherwise clear sailing. Nearly 600 patrons have pre-registered as of 6/21!



On June 3, the literacy department held its Annual Recognition Event. Joined by Assemblyman Fred Thiele Jr., Assemblyman Dean Murray and Legislator Kate Browning over 100 people celebrated **13** literacy students receiving **United States Citizenship**. All attended our citizenship classes taught by literacy staff member Carmen Navarro-Gao. Carmen's commitment to the program and her diligence in instructing the students, as well as assisting them as they prepare for their exams, lead to another proud group of naturalized citizens. Citizenship classes will begin again in September.



**Our annual book of student writings, "Words of Our Times"** made its premier appearance on June 3<sup>rd</sup> as well. Tutors and instructors encourage and assist students in our literacy program to write for this publication. Student stories range from very simple to more sophisticated. Students are truly amazed at their accomplishments and delight at seeing their stories in print.



**The Suffolk County Department of Health Services** completed a six week health literacy workshop here at the library on June 9. Two sessions were conducted each week, a morning session in Spanish and an afternoon session in English. The workshop helped us fulfill our grant requirement of offering literacy classes on weekends when no other literacy classes are available. Students were awarded certificates of completion.

### "Literacy 4 Life"

Congratulations to Our Lady Queen of Apostles 7<sup>th</sup> grade computer class. The class created a website about The Mastic-Moriches-Shirley Community Library's literacy program. The contest reached 2.5 million students in 115 countries. The class was awarded the platinum award, the highest in their category, for their website. You can access the website at the library's homepage or through this link <http://www.wix.com/ngeck2002/literacy-4class> .

**REPORT OF PERSONNEL CHANGES  
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE**

**DATE PREPARED  
06/25/12**

**JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY PAGE 1 OF 1**

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF P/T, INCL # OF HRS PER WK AND PROJECTED ANNUAL SALARY	EFFECTIVE DATE	DUTIES STATEMENT # OR NAME OF PREVIOUS INCUMBENT
TRT	Hughes, Carol		Principal Library Clerk	\$50,097.86		05/31/12	
APT	Gully, Janice		Page	\$8.29/hr	Under 17.5	06/04/12	
APT	Ruiz, Samuel		Page	\$8.29/hr	Under 17.5	06/05/12	
LA	Taravella, Vita		Library Clerk	\$13.39/hr		06/01/12 - 06/15/12	
TRS	Taravella, Vita		Library Clerk	\$13.39/hr		06/21/12	
APT	Fichtner, Kyle		Library Clerk	\$13.13/hr	Under 17.5	06/08/12	
APT	Harmon, Dillon		Library Clerk	\$13.13/hr	Under 17.5	06/11/12	
RE/APT	Blevins, Jeanne		Page	\$13.88/hr	Under 17.5	06/05/12	
CORR/LA	Miller, Danielle		Librarian I			01/29/11- 10/29/11	
CANC/LA/EXT	Miller, Danielle		Librarian I			01/28/12- 04/30/12	

DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old?  
 2. Request and canvass an eligible list for all competitive positions?  
 3. Submit Application for Employment (CS-205) on all provisional, temp and non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application.  
 4. Submit a personnel change on the previous incumbent shown above?

The above changes are hereby certified as being in accordance with Civil Service requirements.

APPROVED                       DISAPPROVED  
 APPROVED AS NOTED

\_\_\_\_\_  
 Signature of Appointing Authority



YOUTH SERVICES SECTION • NEW YORK LIBRARY ASSOCIATION

April 30, 2012

Kerri Rosalia, Director  
Mastic Moriches Shirley Community Library  
407 William Floyd Parkway  
Shirley, New York 11967

Dear Ms. Rosalia:

On behalf of the New York Library Association Youth Services Section, I would like to thank you for having Patricia Mininni and Sylvia Maurer donate their time to be workshop presenters at the 37<sup>th</sup> annual YSS Spring Conference held on March 23, 2012 at the Holiday Inn-Long Island Islip Airport. It is because of dedicated librarians like Patricia and Sylvia that our conference continues to be such a success.

Patricia and Sylvia's presentation of "How to Stay Viable: Outreach to Pre-Schoolers" engaged the audience while also being informative for librarians as they learned about Kids In Care, Summer Camps, On the Road, and the Health Center. Our committee has received nothing but positive feedback about their workshop. Several librarians from smaller libraries have commented how they hope to have the opportunity to offer such programs in their communities. It was an honor to have Patricia and Sylvia share their expertise with youth services professionals from across New York State as well as parts of New England. We thank you and your library for sharing your program successes and staff with all of us.

Sincerely,

A handwritten signature in cursive script that reads "Laura Panter".

Laura Panter

Third Year Director & Conference Chair





SUFFOLK  
COOPERATIVE  
LIBRARY SYSTEM

627 NORTH SUNRISE SERVICE ROAD, P.O. BOX 9000, BELLPORT, NY 11713-9000  
TEL: 631-286-1600 • FAX: 631-286-1647

March 10, 2012

Kerri Rosalia, Director  
Mastics-Moriches-Shirely Community Library  
407 William Floyd Pkwy  
Shirley, N.Y. 11967

Re: eREADER AND DEVICES PANEL DISCUSSION

Dear Kerri:

I would like to thank you for allowing Josephine Wuthenow and Nick Tanzi to participate in the panel discussion held here at SCLS on April 16, 2012. The knowledge and experience shared with the audience was greatly appreciated. I believe the audience went away with helpful tips on what to do and not do.

Regards,



Samantha Alberts  
Technology and New Initiatives Librarian

cc  
Josephine Wuthenow  
Nick Tanzi

## **LIBRARY HOLIDAYS - 2012**

• NEW YEAR'S DAY	JANUARY 01, 2012	CLOSED
• MARTIN LUTHER KING JR.	JANUARY 16, 2012	HOLIDAY PAY
• PRESIDENTS DAY	FEBRUARY 20, 2012	CLOSED
• EASTER	APRIL 08, 2012	CLOSED
• MOTHER'S DAY	MAY 13, 2012	CLOSED
• MEMORIAL DAY	MAY 28, 2012	CLOSED
• FATHER'S DAY	JUNE 17, 2012	CLOSED
• INDEPENDENCE DAY	JULY 04, 2012	CLOSED
• LABOR DAY	SEPTEMBER 03, 2012	CLOSED
• COLUMBUS DAY	OCTOBER 08, 2012	HOLIDAY PAY
• VETERANS DAY	NOVEMBER 11, 2012	HOLIDAY PAY
• THANKSGIVING	NOVEMBER 22, 2012	CLOSED
• CHRISTMAS EVE	DECEMBER 24, 2012	CLOSED
• CHRISTMAS DAY	DECEMBER 25, 2012	CLOSED
• NEW YEARS EVE	DECEMBER 31, 2012	CLOSED

**THE LAST SUNDAY WE ARE OPEN BEFORE THE SUMMER IS JUNE 10, 2012**

**THE FIRST SUNDAY WE ARE OPEN IN THE FALL IS SEPTEMBER 16, 2012**