

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

**May 18, 2026**

**7:00 PM**

**AGENDA**

- I. CALL TO ORDER**  
**PLEDGE OF ALLEGIANCE**  
  
**PERIOD OF PUBLIC EXPRESSION**
- 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
  - 1. ADULT SERVICES
  - 2. CHILDREN'S & PARENTS SERVICES
  - 3. TEEN SERVICES
  - 4. C R S
  - 5. LITERACY SERVICES
  - 6. DIGITAL SERVICES
  - 7. INFORMATION TECHNOLOGY
  
- B. PERSONNEL
  - 1. RECOMMENDED CHANGES
  
- C. CONTRACTS / RENEWALS
  
- D. POLICY

\*\*\*\*\*

**X. EXECUTIVE SESSION**

**XI. ADJOURNMENT**

---

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

**June 22, 2026 @ 7:00PM**

**DRAFT**

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**MINUTES OF APRIL 27, 2026 BOARD MEETING**

Trustee Maiorana called the meeting to order at 7:00 pm.

**CALL TO ORDER**

Present were Trustees Maiorana, Gross, Furnari, Kimmerling and Ricciardi, Director Castro, Assistant Director D’Amato and Business Manager Nowak. Mark Grossman and Al Coster attended as guests.

**PRESENT**

**PERIOD OF PUBLIC EXPRESSION**

Motion by Furnari, second by Kimmerling, to accept the minutes of the March 31, 2026 meeting of the Board of Trustees. Carried 5-0.

**APPROVAL OF MINUTES**

Motion by Gross, second by Ricciardi, to approve the following Operating Fund Schedule of Claims dated April 27, 2026. Carried 5-0.

**SCHEDULE OF CLAIMS**

Motion by Furnari, second by Gross, to approve the Operating Financial Report for March 2026. Carried 5-0.

**FINANCIAL REPORTS**

Motion by Kimmerling, second by Furnari, to approve the Capital Fund Financial Report for February 2026. Carried 5-0.

The Library Director began her report advising the Board that a motion is being presented in tonight’s meeting to close the Mastic Beach Branch on May 16<sup>th</sup> to have the carpets cleaned. In addition to cleaning the carpets, furniture will be moved and shelving will be switched to the lower rolling shelves to open up the areas and make it more visible. Ms. Castro took a moment to thank Roberto for doing an amazing job to improve the branch. The Library Director then explained that SCLS is changing the process of how contract patrons choose which library they want to use. At the end of June, a mailing will go out to those patrons and they will choose from the list and return. SCLS is trying to make the process to renew contracts easier. The Director then reported she is trying to streamline training days for staff and working on organizing a staff development day. The library will close on June 5<sup>th</sup> and staff will sign up for training sessions on emergency procedures including fire drills and Code Adam. Food will be provided. Ms. Castro informed the board that she currently is scheduling

**DIRECTOR**

meetings with department heads to discuss plans for next year and to go over the survey results. She will present the results at next month's meeting. Lastly, the Director reported that she attended a community resource meeting with Kerrilynn Jorgensen. The meeting had representatives from our schools, the local hospital and community places of worship. The information that was obtained on various services will be added to our website and available to the public.

The Assistant Director began her report thanking Kathi and Chris for all of their work on the budget and trustee vote. Their attention to detail with both the procedural work in the weeks before the vote and the technical work that day insured that everything went smoothly. Ms. D'Amato then briefly spoke about ways to increase voter participation among staff and the community. The Assistant Director reported that she has been involved and focused on the interview process for the Head Custodian position and a strong candidate was chosen. He has over 16 years of experience and has the knowledge and skills needed to run the department. The schedules for the custodians have changed and that seems to be working out well. No longer is there driving between buildings. Each full-time custodian is assigned to one building and held accountable for issues that may come up. A part timer comes in at the end of the day to take over. This seems to be working much better. Ms. D'Amato then thanked Mark Grossman for the positive attention the library has been getting in Newsday and other papers on many of the library programs.

**ASSISTANT  
DIRECTOR  
REPORT**

Mr. Nowak introduced Al Coster from Baldessari & Coster, LLP. Mr. Coster then gave a summary of the FYE June 30, 2025, audit report. He stated as in the past years, the library has achieved the highest ranking, an unqualified audit opinion. Internal financial controls are up to standards and rules are being followed.

**BUSINESS  
MANAGER**

Motion by Ricciardi, second by Gross, to approve the renewal of the agreement with *LinkedIn Learning* at a coordinated order cost of \$11,812.50 for a one-year subscription. Carried 5-0.

Motion by Furnari, second by Kimmerling, to approve the agreement with *Suburban Turf & Scapes* for seasonal landscaping services at the Mastic Beach branch at a cost of \$95.00 per week with the option to select additional services as needed. Carried 5-0.

**CONTRACTS**

Motion by Gross, second by Furnari, to approve the agreement with *Suburban Turf & Scapes* for seasonal landscaping services at the Moriches branch at a cost of \$330.00 per week with the option to select additional services as needed. Carried 5-0.

Motion by Gross, second by Kimmerling, to approve the agreement with *Suburban Turf & Scapes* for seasonal landscaping services at the Main Library at a cost of \$95.00 per week with the option to select additional services as needed. Carried 5-0.

Motion by Gross, second by Kimmerling, to approve the agreement with Mark Grossman Public Relations from April 2026 through March 2027 at a cost of \$2,500.00 per month. Carried 5-0.

Motion by Furnari, second by Gross, to approve the attendance of the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the ALA Annual Conference, to be held June 25 – June 29, 2026 in Chicago, Illinois, at a cost not to exceed \$3,750.00 per person. Carried 5-0.

**CONTINUING  
EDUCATION**

Motion by Gross, second by Furnari, to approve the attendance of the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff at this year's 2026 High School Enlistee Recognition Ceremony being held at Sunset Harbour on May 13, 2026 at a cost of \$60.00 per attendee. Carried 5-0.

**COMMUNITY  
EVENT**

Motion by Kimmerling, second by Furnari, to approve the proposed FY 24-25 audited financial statements as prepared by Baldessari & Coster, LLP. Carried 5-0.

**FYE JUNE 30,  
2025 AUDIT  
REPORT**

Motion by Furnari, second by Gross, to accept the 2025 New York State Annual Report for Public and Association Libraries as presented by the Library Director. Carried 5-0.

**NYS ANNUAL  
REPORT FOR  
PUBLIC &  
ASSOCIATION  
LIBRARIES  
– 2025**

Motion by Kimmerling, second by Furnari, to close all three Library locations on Friday, June 05, 2026 to allow for staff training. Carried 5-0.

**TEMPORARY  
CHANGE TO  
LIBRARY  
OPERATING  
HOURS**

Motion by Gross, second by Kimmerling, to close the Mastic Beach branch on Saturday, May 16, 2026 to allow for furniture moving, carpet cleaning and drying. Carried 5-0.

Motion by Kimmerling, second by Ricciardi, to move into Executive Session at 7:30pm to discuss multiple personnel issues. Carried 5-0.

**EXECUTIVE  
SESSION**

Motion by Furnari, second by Ricciardi, to leave Executive Session at 7:55pm. Carried 5-0.

Motion by Furnari, second by Gross, to adjourn the meeting at 7:55pm. **ADJOURNMENT**  
Carried 5-0.

Respectfully submitted,

Madeline Stirber

Madeline Stirber, Secretary

**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***OPERATING FUNDS FINANCIAL REPORTS***

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

**APRIL 2026**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

MMSCL  
 Operating Funds Monthly Report  
April 2026

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 4,399,467.43	\$ 11,358.72	\$ 807,051.77	\$ 11,230.19	\$ 3,615,004.57
CREDIT CARD M.M.	\$ 12,327.92	\$ 4,105.62	\$ 858.16	\$ 1.14	\$ 15,576.52
OPERATING	\$ 29,009.78	\$ 209,033.61	\$ 235,910.38	\$ 6.14	\$ 2,139.15
PAYROLL	\$ 29,961.97	\$ 599,717.05	\$ 480,059.52	\$ -	\$ 149,619.50
					<u>\$ 3,782,339.74</u>
				<b>TOTAL CASH</b>	<u><u>\$ 3,782,339.74</u></u>

BOT Meeting:  
 May 18, 2026

**MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY**  
**MAY 5, 2026**  
**PAYROLL BENEFITS WARRANT**

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	05/08/2026	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	05082026	05/08/2026		L0173 · 457B NYS DEFERRED COMP	\$ (4,869.50)
						\$ (4,869.50)
	Bill Pmt -Check	8530	05/08/2026	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	05082026	05/08/2026		L0171 · 403B MET LIFE	\$ (1,140.25)
						\$ (1,140.25)
	Bill Pmt -Check	8531	05/08/2026	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	05082026	05/08/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
						\$ (1,720.00)
	Bill Pmt -Check	8532-8550	05/08/2026	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	05082026	05/08/2026		9060 · MEDICAL INSURANCE	\$ (7,055.73)
						\$ (7,055.73)
	Bill Pmt -Check	8551	05/08/2026	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	414284245612	05/08/2026		L0196 · LONG TER	\$ (192.00)
					9055 · DISABILTY INSURANCE	\$ (1,970.21)
						\$ (2,162.21)
	Bill Pmt -Check	8552	05/08/2026	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	05082026	05/08/2026		L0500 · CSEA UNION DUES	\$ (2,219.59)
						\$ (2,219.59)
	Bill Pmt -Check	8553	05/08/2026	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	633	05/08/2026		9060 · MEDICAL INSURANCE	\$ (129,703.01)
						\$ (129,703.01)

**MASTICS MORICHES SHIRLEY COMMUNITY LIBRARY  
MAY 5, 2026  
PAYROLL BENEFITS WARRANT**

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

**TOTAL**

\$ (148,870.29)

**MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY**

**Profit & Loss Budget Overview**

July 2025 through April 2026

												TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
<b>Ordinary Income/Expense</b>														
<b>Income</b>														
<b>2000 · PROPERTY TAX REVENUES</b>	0.00	0.00	0.00	0.00	0.00	0.00	5,267,532.80	1,472,435.67	8,970.77	4,569.07	6,753,508.31	12,385,000.00	-5,631,491.69	54.53%
<b>2082 · FINES AND FEES</b>	454.12	341.87	183.84	478.57	374.88	276.94	425.45	202.51	533.03	224.07	3,495.28	2,500.00	995.28	139.81%
<b>2360 · CONTRACTS WITH OTHER LIBR.</b>	109,698.00	0.00	0.00	0.00	0.00	0.00	0.00	97,763.69	0.00	0.00	207,461.69	175,000.00	32,461.69	118.55%
<b>2401 · INTEREST</b>	16,338.46	21,433.94	11,227.70	8,409.24	5,513.34	1,886.31	4,914.81	13,084.71	13,312.94	11,236.33	107,357.78	160,000.00	-52,642.22	67.1%
<b>2650 · SALES OF EXCESS MATERIAL</b>	9.00	18.50	12.00	11.40	8.80	6.60	25.80	8.60	17.20	24.80	142.70	0.00	142.70	100.0%
<b>2665 · SALES OF EXCESS EQUIPMENT</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	2.60			
<b>2670 · SALES OF BOOKS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>2671 · FEDERAL &amp; STATE GRANTS</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,500.00	0.00	247,500.00			
<b>2675 · GRANTS - OTHER</b>	0.00	0.00	0.00	0.00	0.00	0.00	166,450.00	0.00	0.00	0.00	166,450.00			
<b>2690 · OTHER COMPENSATION</b>	100.00	200.00	24.75	100.00	400.00	0.00	0.00	4,639.22	7,942.52	100.00	13,506.49			
<b>2701 · REFUNDS</b>	0.00	0.00	6,693.07	0.00	0.00	0.00	0.00	80.02	0.00	0.00	6,773.09	9,500.00	-2,726.91	71.3%
<b>2701A · E-RATE REBATES</b>	0.00	0.00	0.00	0.00	0.00	0.00	19,666.00	0.00	0.00	0.00	19,666.00			
<b>2705 · GIFTS AND DONATIONS</b>	0.10	17.20	27.35	500.00	2.80	204.65	205.94	2.00	10.45	12.10	982.59	0.00	982.59	100.0%
<b>2760 · SYSTEM &amp; STATE AID</b>	0.00	14,298.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.70	15,887.00	15,000.00	887.00	105.91%
<b>2770 · UNCLASSIFIED REVENUE</b>	41.23	290.47	139.35	326.12	413.71	422.91	144.29	179.93	209.50	137.87	2,305.38	0.00	2,305.38	100.0%
<b>2771 · COPIER REVENUE - CONTRACT (R)</b>	1,145.35	990.55	1,413.80	1,234.82	834.10	768.90	1,003.66	1,197.65	1,261.46	998.90	10,849.19	8,000.00	2,849.19	135.62%
<b>2771A · COPIER REVENUE - INHOUSE (N)</b>	0.00	140.00	40.00	860.00	542.86	305.00	250.00	205.00	305.00	175.00	2,822.86			
<b>2772 · READER-PRINTER REVENUE</b>	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%
<b>2772A · ADULT-ADULT PRINTER</b>	245.00	150.00	515.00	765.00	692.20	350.00	325.00	335.00	485.00	520.00	4,382.20			
<b>2800 · PROGRAM RECEIPTS</b>														
<b>2805 · Program Receipts - Adult</b>	668.00	517.00	824.00	1,383.00	490.00	2,101.50	315.50	1,267.00	689.00	315.00	8,570.00			
<b>2810 · Program Receipts - Teen</b>	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00			
<b>2820 · Venue Resales</b>	12,647.50	5,704.00	770.00	1,378.00	363.00	-26,580.00	1,010.00	1,847.00	2,611.00	-24,296.00	-24,545.50			
<b>2800 · PROGRAM RECEIPTS - Other</b>	31.50	67.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	316.50	5,000.00	-4,683.50	6.33%
<b>Total 2800 · PROGRAM RECEIPTS</b>	13,481.00	6,288.00	1,672.00	2,761.00	853.00	-24,478.50	1,325.50	3,114.00	3,300.00	-23,841.00	-15,525.00	5,000.00	-20,525.00	-310.5%
<b>2999 · Lost Books</b>	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00			
<b>Total Income</b>	141,512.26	44,214.83	21,948.86	15,446.15	9,635.69	-20,257.19	5,462,269.25	1,593,248.00	283,847.87	-4,251.56	7,547,614.16	12,765,000.00	-5,217,385.84	59.13%
<b>Gross Profit</b>	141,512.26	44,214.83	21,948.86	15,446.15	9,635.69	-20,257.19	5,462,269.25	1,593,248.00	283,847.87	-4,251.56	7,547,614.16	12,765,000.00	-5,217,385.84	59.13%
<b>Expense</b>														

												TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
<b>6000 · SALARIES AND WAGES</b>														
<b>6141 · PROFESSIONAL SALARIES</b>														
6141A · PROFESSIONAL (ADULT)	39,352.40	65,373.92	43,605.78	44,967.71	49,752.99	52,732.51	69,981.30	47,599.56	48,217.09	47,549.35	509,132.61	667,323.00	-158,190.39	76.3%
6141C · PROFESSIONAL (C&P)	28,319.67	43,764.46	28,773.03	29,804.86	32,248.06	32,853.39	51,630.29	35,690.36	36,381.19	37,460.36	356,925.67	569,265.00	-212,339.33	62.7%
6141CRS · PROFESSIONAL (CIRC)	9,494.21	14,520.09	9,599.30	10,001.79	9,690.77	10,288.71	14,426.39	10,111.56	9,681.62	10,367.69	108,182.13	152,927.00	-44,744.87	70.74%
6141D · PROFESSIONAL (DIGITAL)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141G · PROFESSIONAL (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6141N · PROFESSIONAL (TEEN)	32,250.39	51,553.09	34,382.97	34,456.89	34,345.77	34,857.22	51,221.55	38,504.37	38,416.81	38,329.25	388,318.31	518,869.00	-130,550.69	74.84%
6141S · COMM SERV LIBR (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 6141 · PROFESSIONAL SALARIES</b>	<b>109,416.67</b>	<b>175,211.56</b>	<b>116,361.08</b>	<b>119,231.25</b>	<b>126,037.59</b>	<b>130,731.83</b>	<b>187,259.53</b>	<b>131,905.85</b>	<b>132,696.71</b>	<b>133,706.65</b>	<b>1,362,558.72</b>	<b>1,908,384.00</b>	<b>-545,825.28</b>	<b>71.4%</b>
<b>6142 · CLERICAL SALARIES</b>														
6142A · CLERICAL (ADULT)	29,338.05	47,081.89	33,186.42	34,272.76	30,568.31	31,464.28	41,910.88	27,694.09	29,274.61	27,716.39	332,507.68	516,417.00	-183,909.32	64.39%
6142C · CLERICAL (C&P)	21,793.93	34,280.36	22,222.44	24,010.57	22,155.13	24,170.31	22,466.05	16,144.50	15,684.74	15,159.66	218,087.69	226,800.00	-8,712.31	96.16%
6142D · CLERICAL (DIGITAL)	0.00	0.00	0.00	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)	15,009.32	22,893.01	14,983.72	15,183.72	15,183.72	15,444.62	22,716.93	15,244.62	15,244.62	15,244.62	167,148.90	195,010.00	-27,861.10	85.71%
6142L · CLERICAL (LIT)	23,552.77	36,303.38	23,132.31	23,447.70	26,135.07	28,312.61	40,928.54	20,424.43	21,785.05	21,140.98	265,162.84	348,496.00	-83,333.16	76.09%
6142N · CLERICAL (TEEN)	13,347.10	20,420.06	12,920.49	14,158.94	14,788.47	16,209.22	22,096.01	9,573.01	11,469.66	11,877.67	146,860.63	234,892.00	-88,031.37	62.52%
6142R · CLERICAL (CIRC)	42,358.10	65,720.84	43,860.90	45,431.94	44,152.72	47,405.24	61,920.74	42,955.05	42,993.34	41,805.50	478,604.37	571,319.00	-92,714.63	83.77%
6142S · CLERICAL (SVC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142T · CLERICAL (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6142X · CLERICAL (WIRES)	1,557.29	2,358.01	1,373.54	1,677.14	1,662.40	1,853.45	2,016.36	1,467.86	1,568.08	1,550.39	17,084.52	9,002.00	8,082.52	189.79%
<b>Total 6142 · CLERICAL SALARIES</b>	<b>146,956.56</b>	<b>229,057.55</b>	<b>151,679.82</b>	<b>158,182.77</b>	<b>154,645.82</b>	<b>164,859.73</b>	<b>214,055.51</b>	<b>133,503.56</b>	<b>138,020.10</b>	<b>134,495.21</b>	<b>1,625,456.63</b>	<b>2,101,936.00</b>	<b>-476,479.37</b>	<b>77.33%</b>
<b>6143 · PAGE SALARIES</b>														
6143A · PAGE (ADULT)	15,522.32	22,684.80	13,919.08	12,149.88	14,013.77	18,212.31	21,705.81	14,611.50	14,968.50	14,190.75	161,978.72	220,236.00	-58,257.28	73.55%
6143C · PAGE (C&P)	14,263.60	22,837.54	16,105.48	16,298.45	14,854.02	17,184.27	21,264.88	14,458.50	15,427.50	14,348.00	167,042.24	238,890.00	-71,847.76	69.92%
6143G · PAGE (GEN)	0.00	0.00	0.00	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)	1,537.48	2,481.55	1,623.37	2,481.56	2,650.65	3,301.71	3,857.38	5,784.26	5,703.51	5,746.01	35,167.48	21,827.00	13,340.48	161.12%
6143N · PAGE (TEEN)	4,531.40	6,307.45	2,993.08	4,088.01	3,500.39	4,668.08	5,790.00	4,475.25	4,318.00	3,735.75	44,407.41	76,893.00	-32,485.59	57.75%
6143R · PAGE (CIRC)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6143T · PAGE (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total 6143 · PAGE SALARIES</b>	<b>35,854.80</b>	<b>54,311.34</b>	<b>34,641.01</b>	<b>35,017.90</b>	<b>35,018.83</b>	<b>43,366.37</b>	<b>52,618.07</b>	<b>39,329.51</b>	<b>40,417.51</b>	<b>38,020.51</b>	<b>408,595.85</b>	<b>557,846.00</b>	<b>-149,250.15</b>	<b>73.25%</b>
<b>6144 · CUSTODIAL</b>														
6144G · CUSTODIAL	36,397.90	55,358.25	38,253.74	39,732.10	41,821.49	43,443.32	59,592.39	40,448.92	37,962.08	31,794.50	424,804.69	619,576.00	-194,771.31	68.56%
<b>Total 6144 · CUSTODIAL</b>	<b>36,397.90</b>	<b>55,358.25</b>	<b>38,253.74</b>	<b>39,732.10</b>	<b>41,821.49</b>	<b>43,443.32</b>	<b>59,592.39</b>	<b>40,448.92</b>	<b>37,962.08</b>	<b>31,794.50</b>	<b>424,804.69</b>	<b>619,576.00</b>	<b>-194,771.31</b>	<b>68.56%</b>
<b>6145 · SECURITY</b>														

												TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
6145G · SECURITY	38,779.36	56,651.82	39,321.21	44,316.39	49,569.18	52,257.43	61,468.05	46,340.57	45,797.88	42,963.54	477,465.43	604,046.00	-126,580.57	79.05%
<b>Total 6145 · SECURITY</b>	<b>38,779.36</b>	<b>56,651.82</b>	<b>39,321.21</b>	<b>44,316.39</b>	<b>49,569.18</b>	<b>52,257.43</b>	<b>61,468.05</b>	<b>46,340.57</b>	<b>45,797.88</b>	<b>42,963.54</b>	<b>477,465.43</b>	<b>604,046.00</b>	<b>-126,580.57</b>	<b>79.05%</b>
<b>6146 · TECHNICIAN</b>														
6146W · TECHNICAL (WIRES)	11,453.56	20,814.54	11,310.33	12,030.75	12,931.73	11,775.51	17,994.26	12,242.87	12,092.37	10,993.34	133,639.26	163,363.00	-29,723.74	81.81%
<b>Total 6146 · TECHNICIAN</b>	<b>11,453.56</b>	<b>20,814.54</b>	<b>11,310.33</b>	<b>12,030.75</b>	<b>12,931.73</b>	<b>11,775.51</b>	<b>17,994.26</b>	<b>12,242.87</b>	<b>12,092.37</b>	<b>10,993.34</b>	<b>133,639.26</b>	<b>163,363.00</b>	<b>-29,723.74</b>	<b>81.81%</b>
<b>6147 · ADMINISTRATIVE</b>														
<b>Total 6147 · ADMINISTRATIVE</b>	<b>49,700.43</b>	<b>79,208.78</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>74,191.87</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>49,194.58</b>	<b>547,463.14</b>	<b>639,530.00</b>	<b>-92,066.86</b>	<b>85.6%</b>
<b>Total 6000 · SALARIES AND WAGES</b>	<b>428,559.28</b>	<b>670,613.84</b>	<b>440,761.77</b>	<b>457,705.74</b>	<b>469,219.22</b>	<b>495,628.77</b>	<b>667,179.68</b>	<b>452,965.86</b>	<b>456,181.23</b>	<b>441,168.33</b>	<b>4,979,983.72</b>	<b>6,594,681.00</b>	<b>-1,614,697.28</b>	<b>75.52%</b>
<b>6200 · EMPLOYEE BENEFITS</b>														
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	662,954.00	0.00	0.00	0.00	662,954.00	609,547.00	53,407.00	108.76%
9030 · SOCIAL SECURITY	31,977.12	50,033.54	32,872.47	34,127.55	34,955.48	36,969.32	49,859.58	33,725.04	33,756.04	32,822.53	371,098.67	407,000.00	-35,901.33	91.18%
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	5,957.00	0.00	0.00	0.00	5,957.00	30,000.00	-24,043.00	19.86%
9050 · UNEMPLOYMENT INSURANCE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,650.00	-2,650.00	0.0%
9055 · DISABILTY INSURANCE	1,713.04	1,742.25	1,910.10	1,938.31	1,938.31	2,003.47	2,022.69	1,902.79	1,913.05	1,970.21	19,054.22	24,000.00	-4,945.78	79.39%
9060 · MEDICAL INSURANCE	109,611.27	114,946.81	112,454.55	112,139.84	118,434.07	124,846.62	116,474.16	122,348.19	122,348.19	121,333.11	1,174,936.81	1,321,822.00	-146,885.19	88.89%
<b>Total 6200 · EMPLOYEE BENEFITS</b>	<b>143,301.43</b>	<b>166,722.60</b>	<b>147,237.12</b>	<b>148,205.70</b>	<b>155,327.86</b>	<b>163,819.41</b>	<b>837,267.43</b>	<b>157,976.02</b>	<b>158,017.28</b>	<b>156,125.85</b>	<b>2,234,000.70</b>	<b>2,395,019.00</b>	<b>-161,018.30</b>	<b>93.28%</b>
<b>6410A · BOOKS (ADULT)</b>														
6410A.e · E-BOOKS (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20.12	20.12			
6410A · BOOKS (ADULT) - Other	7,310.23	2,700.20	2,640.99	5,478.31	3,676.36	4,755.22	9,381.21	5,126.79	5,623.37	4,159.73	50,852.41	160,000.00	-109,147.59	31.78%
<b>Total 6410A · BOOKS (ADULT)</b>	<b>7,310.23</b>	<b>2,700.20</b>	<b>2,640.99</b>	<b>5,478.31</b>	<b>3,676.36</b>	<b>4,755.22</b>	<b>9,381.21</b>	<b>5,126.79</b>	<b>5,623.37</b>	<b>4,179.85</b>	<b>50,872.53</b>	<b>160,000.00</b>	<b>-109,127.47</b>	<b>31.8%</b>
6410C · BOOKS (C&P)	5,481.91	2,552.13	2,445.43	4,523.86	1,774.45	4,505.72	5,806.82	5,751.94	11,964.91	7,630.51	52,437.68	85,000.00	-32,562.32	61.69%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	0.00	0.00	19.74	500.00	-480.26	3.95%
6410N · BOOKS (TEEN)	959.88	1,107.11	1,055.39	491.19	1,325.89	995.51	740.72	4,408.65	3,809.02	8,142.05	23,035.41	57,000.00	-33,964.59	40.41%
6410T · BOOKS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411A · MICRO/REF CD (ADULT)	890.59	1,847.60	977.38	996.54	3,844.20	12,632.47	1,746.03	990.40	1,104.26	3,179.91	28,209.38	45,000.00	-16,790.62	62.69%
6411C · MICRO/REF CD (C&P)	712.47	806.23	781.90	797.23	3,662.76	7,920.68	1,999.90	792.32	883.41	2,941.01	21,297.91	20,000.00	1,297.91	106.49%
6411L · MICRO/REF CD (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6411N · MICRO/REF CD (TEEN)	178.11	201.55	195.48	199.30	214.08	7,285.37	843.87	198.08	220.85	2,224.30	11,760.99	20,000.00	-8,239.01	58.81%
6412A · RECORDINGS (ADULT)	1,458.29	350.61	791.02	1,131.57	364.80	0.00	167.89	3,879.34	0.00	0.00	8,143.52	50,000.00	-41,856.48	16.29%
6412C · RECORDINGS (C&P)	65.99	0.00	0.00	0.00	64.99	96.17	0.00	3,879.33	0.00	3,592.40	7,698.88	5,000.00	2,698.88	153.98%
6412L · RECORDINGS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,879.33	0.00	0.00	3,879.33	5,000.00	-1,120.67	77.59%
6413A · PERIODICALS (ADULT)	1,130.24	821.26	1,480.78	16,876.64	881.40	1,772.42	1,567.14	891.01	1,730.72	1,246.49	28,398.10	33,000.00	-4,601.90	86.06%
6413C · PERIODICALS (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	-5,000.00	0.0%

												TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413G · PERIODICALS (GEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00	-500.00	0.0%
6413L · PERIODICALS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	651.00	651.00	0.00	651.00	100.0%
6413N · PERIODICALS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,500.00	-1,500.00	0.0%
6413T · PERIODICALS (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6413W · PERIODICALS (WIRES)	0.00	0.00	0.00	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)	1,511.99	840.53	2,687.25	2,372.90	334.67	2,079.52	2,040.95	2,139.28	1,943.03	1,133.70	17,083.82	20,000.00	-2,916.18	85.42%
6417C · VIDEOS (C&P)	1,031.94	884.14	371.42	1,379.41	784.53	843.67	834.31	665.83	2,145.35	4,752.18	13,692.78	15,000.00	-1,307.22	91.29%
6417L · VIDEOS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6417N · VIDEOS (TEEN)	355.85	0.00	0.00	1,288.21	178.35	0.00	572.17	0.00	468.20	577.17	3,439.95	6,000.00	-2,560.05	57.33%
6419G · SOFTWARE (GEN)	3,269.18	5,005.94	903.90	9,771.15	1,645.14	2,219.90	2,204.87	954.34	1,014.24	894.31	27,882.97	60,000.00	-32,117.03	46.47%
6419N · SOFTWARE (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6419T · SOFTWARE (TECH)	1,750.32	0.00	0.00	0.00	525.00	583.44	0.00	0.00	0.00	612.61	3,471.37	12,000.00	-8,528.63	28.93%
6419W · SOFTWARE (WIRES)	0.00	1,645.50	0.00	4,910.00	0.00	0.00	0.00	0.00	0.00	0.00	6,555.50	10,000.00	-3,444.50	65.56%
6428D · MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00	0.00	960.00	1,085.57	0.00	0.00	2,045.57	1,000.00	1,045.57	204.56%
6429C · REALIA (C&P)	0.00	0.00	0.00	0.00	332.94	0.00	0.00	0.00	0.00	0.00	332.94	650.00	-317.06	51.22%
6429L · REALIA (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6430G · OFFICE AND LIBRARY SUPPLIES	13,575.10	16,288.42	3,041.40	5,455.01	9,060.85	11,621.77	10,957.18	896.90	14,305.33	7,605.26	92,807.22	75,000.00	17,807.22	123.74%
6431D · TELECOMMUNICATIONS	6,677.37	5,733.36	36.09	5,575.44	2,856.90	2,856.90	2,848.36	121.50	5,575.22	2,873.27	35,154.41	68,930.00	-33,775.59	51.0%
6432G · CARTAGE	0.00	0.00	1,510.00	755.00	1,510.00	755.00	755.00	755.00	755.00	755.00	7,550.00	9,060.00	-1,510.00	83.33%
6433G · POSTAGE	3,900.42	3,945.66	4,050.83	3,838.48	4,208.48	3,255.37	389.45	3,264.22	200.00	3,796.32	30,849.23	45,000.00	-14,150.77	68.55%
6434A · PRINTING (ADULT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434C · PRINTING (C&P)	-1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.00	0.00	-1.00	100.0%
6434G · PRINTING (GEN)	11,628.00	13,317.00	11,678.00	12,154.49	11,628.00	9,947.00	0.00	9,947.00	0.00	9,947.00	90,246.49	145,000.00	-54,753.51	62.24%
6434L · PRINTING (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434N · PRINTING (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6434R · PRINTING (CIRC)	2,061.39	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,061.39	1,500.00	561.39	137.43%
6434S · PRINTING (COMM SRV)	1,060.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	390.00	1,450.00	1,500.00	-50.00	96.67%
6435A · CED, CONF & TRAVEL (ADULT)	41.58	193.83	335.00	351.12	1,073.90	299.70	235.74	125.00	0.00	135.00	2,790.87	2,000.00	790.87	139.54%
6435C · CED, CONF & TRAVEL (C&P)	41.58	270.00	1,847.68	63.50	0.00	83.42	175.00	0.00	360.00	138.28	2,979.46	2,000.00	979.46	148.97%
6435D · CED, CONF & TRAVEL (ADM)	3,112.94	2,073.37	1,900.83	603.96	2,421.01	114.22	1,906.10	3,430.83	1,297.98	3,130.90	19,992.14	15,000.00	4,992.14	133.28%
6435Dig · CED, CONF & TRAVEL (DIGITAL)	0.00	175.00	175.00	0.00	0.00	0.00	175.00	0.00	0.00	0.00	525.00	1,000.00	-475.00	52.5%
6435G · CED, CONF & TRAVEL (GEN)	42.70	175.00	175.00	37.52	346.90	120.94	274.61	115.99	77.72	153.74	1,520.12	1,800.00	-279.88	84.45%
6435L · CED, CONF & TRAVEL (LIT)	142.33	202.72	175.00	63.50	15.96	675.90	175.00	123.02	66.27	59.03	1,698.73	2,800.00	-1,101.27	60.67%
6435N · CED, CONF & TRAVEL (TEEN)	41.57	475.00	175.00	60.00	544.00	247.43	175.00	0.00	0.00	85.00	1,803.00	2,000.00	-197.00	90.15%

												TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
6435R · CED, CONF & TRAVEL (CIRC)	0.00	175.00	175.00	0.00	42.40	767.12	175.00	0.00	0.00	1,612.64	2,947.16	2,000.00	947.16	147.36%
6435S · CED, CONF & TRAV (COMM SRV)	0.00	0.00	0.00	0.00	0.00	83.42	0.00	0.00	0.00	0.00	83.42	0.00	83.42	100.0%
6435T · CED, CONF & TRAVEL (TECH)	0.00	0.00	0.00	0.00	0.00	83.42	0.00	0.00	0.00	0.00	83.42	0.00	83.42	100.0%
6435W · CED, CONF & TRAVEL (WIRES)	100.00	175.00	175.00	0.00	41.00	83.42	175.00	0.00	0.00	0.00	749.42	1,000.00	-250.58	74.94%
6436 · CONTRACTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	78,333.00	-78,333.00	0.0%
6437A · PROGRAMS (ADULT)	10,024.22	6,905.62	9,062.16	13,427.13	9,939.94	13,726.96	10,926.11	9,734.01	15,333.25	11,120.35	110,199.75	60,000.00	50,199.75	183.67%
6437C · PROGRAMS (C&P)	5,007.94	1,996.13	3,692.11	9,254.23	3,252.18	4,652.86	3,046.62	4,907.50	7,026.28	6,579.56	49,415.41	65,000.00	-15,584.59	76.02%
6437D · PROGRAMS (DIGITAL)	1,430.48	3,547.03	2,315.33	1,474.26	1,462.98	1,236.54	3,093.57	989.44	224.35	2,020.68	17,794.66	25,000.00	-7,205.34	71.18%
6437L · PROGRAMS (LIT)	543.00	7,223.37	416.08	1,031.50	17,975.75	6,373.56	0.00	14,471.00	20,635.00	8,135.25	76,804.51	100,350.00	-23,545.49	76.54%
6437N · PROGRAMS (TEEN)	2,031.96	1,654.22	1,905.63	4,698.98	1,812.22	1,897.01	2,222.39	1,889.11	2,449.58	1,333.54	21,894.64	22,000.00	-105.36	99.52%
6437P · PROFESSIONAL FEES														
643765 · PROMOTION AND PUBLICITY	6,940.46	7,595.46	13,946.09	7,408.46	6,940.46	6,103.18	10,271.82	10,528.82	5,321.82	7,821.82	82,878.39	90,000.00	-7,121.61	92.09%
643770 · CONTINGENCY	0.00	0.00	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,000.00	1,500.00	3,500.00	333.33%
6437P01 · ACCOUNTANT/AUDITOR	0.00	0.00	0.00	365.00	0.00	0.00	0.00	0.00	0.00	22,515.42	22,880.42	26,000.00	-3,119.58	88.0%
6437P02 · AUDITOR	0.00	1,000.00	500.00	0.00	0.00	0.00	0.00	0.00	3,000.00	1,000.00	5,500.00	6,000.00	-500.00	91.67%
6437P10 · ELECTION	0.00	0.00	0.00	0.00	2,257.17	0.00	0.00	4,849.94	0.00	2,559.61	9,666.72	6,000.00	3,666.72	161.11%
6437P11 · FSA ADMINISTRATION	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	135.50	1,305.50	1,485.00	-179.50	87.91%
6437P12 · PAYROLL SERVICES	356.57	5,442.11	5,133.71	3,706.51	3,672.50	3,654.31	7,598.62	0.00	7,964.02	4,833.65	42,362.00	25,000.00	17,362.00	169.45%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	0.00	383.10	381.90	0.00	354.74	0.00	254.60	0.00	1,374.34	800.00	574.34	171.79%
6437P16 · STAFF BACKGROUND SCREEN	0.00	0.00	668.90	475.05	0.00	171.66	0.00	0.00	602.40	0.00	1,918.01	3,065.00	-1,146.99	62.58%
6437P17 · TRANSLATION SERVICES	16.25	6.50	51.50	10.25	6.50	10.25	309.52	269.84	6.50	66.89	754.00	150.00	604.00	502.67%
6437P3 · APPRAISAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00	0.00	0.00	4,900.00			
6437P4 · ATTORNEY	2,376.67	1,731.25	3,291.67	3,291.67	3,429.17	3,635.42	3,772.92	0.00	8,164.59	4,882.92	34,576.28	70,000.00	-35,423.72	49.4%
6437P9 · EAP	0.00	0.00	0.00	4,872.00	0.00	0.00	0.00	0.00	0.00	0.00	4,872.00	5,000.00	-128.00	97.44%
<b>Total 6437P · PROFESSIONAL FEES</b>	<b>9,819.95</b>	<b>15,905.32</b>	<b>28,721.87</b>	<b>20,642.04</b>	<b>16,817.70</b>	<b>13,704.82</b>	<b>27,337.62</b>	<b>15,778.60</b>	<b>25,443.93</b>	<b>43,815.81</b>	<b>217,987.66</b>	<b>235,000.00</b>	<b>-17,012.34</b>	<b>92.76%</b>
6438 · DUES	0.00	0.00	175.00	0.00	0.00	55.00	1,115.00	937.50	65.00	3,650.00	5,997.50	2,500.00	3,497.50	239.9%
6439A · EQUIPMENT R & M (ADULT)	0.00	0.00	0.00	0.00	10.48	0.00	0.00	0.00	0.00	0.00	10.48	1,500.00	-1,489.52	0.7%
6439C · EQUIPMENT R & M (C&P)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	550.00	-550.00	0.0%
6439G · EQUIPMENT R & M (GEN)	4,845.04	3,899.21	4,080.94	4,655.57	4,405.49	3,639.70	3,120.02	3,717.76	6,192.43	3,496.45	42,052.61	65,000.00	-22,947.39	64.7%
6439N · EQUIPMENT R & M (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.00	-100.00	0.0%
6439R · EQUIPMENT R & M (CIRC)	0.00	0.00	0.00	15,108.56	0.00	12,352.62	13,291.99	0.00	0.00	13,291.99	54,045.16	45,000.00	9,045.16	120.1%
6439T · EQUIPMENT R & M (TECH)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
6439W · EQUIPMENT R & M (WIRES)	0.00	7,252.00	0.00	0.00	0.00	2,274.00	0.00	0.00	0.00	0.00	9,526.00	20,000.00	-10,474.00	47.63%
6450E · ELECTRICITY	11,046.14	10,687.52	14,941.42	10,695.31	8,101.89	8,296.01	5,840.54	12,349.21	10,047.14	10,754.91	102,760.09	120,000.00	-17,239.91	85.63%
6450F · FUEL/GAS	436.77	450.14	395.48	522.28	1,016.83	2,008.42	2,141.74	4,397.27	6,377.17	3,303.61	21,049.71	17,000.00	4,049.71	123.82%

												TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	Jul '25 - Apr 26	Budget	\$ Over Budget	% of Budget
6450W · WATER	0.00	0.00	1,022.82	0.00	0.00	1,286.48	0.00	279.93	601.91	0.00	3,191.14	5,000.00	-1,808.86	63.82%
6451G · CUSTODIAL SUPPLIES	2,289.24	1,270.56	678.41	1,022.91	1,499.02	857.63	1,312.75	795.31	1,456.67	1,264.82	12,447.32	21,000.00	-8,552.68	59.27%
6452G · BLDG ALTERATION AND MAINT	3,886.75	12,480.88	10,482.51	11,777.37	7,346.83	17,634.69	34,381.30	10,384.03	29,886.32	570.00	138,830.68	82,869.00	55,961.68	167.53%
6454 · INSURANCE	0.00	20,976.00	669.44	11,538.00	11,538.00	11,551.00	11,551.00	11,551.00	11,551.00	11,551.00	102,476.44	70,000.00	32,476.44	146.4%
6485G · Bank Fees	1,451.64	-7.81	49.16	2,285.56	426.84	1,066.77	544.85	705.25	794.90	43.99	7,361.15			
6601 · BOND PRINCIPAL	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	845,000.00	-845,000.00	0.0%
6701 · BOND INTEREST	0.00	0.00	0.00	0.00	320,709.38	0.00	0.00	0.00	0.00	0.00	320,709.38	641,418.00	-320,708.62	50.0%
7203 · EQUIPMENT - Capital Purchases														
7203A · EQUIPMENT ADULT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	20,000.00	-20,000.00	0.0%
7203C · EQUIPMENT C & P	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203D · EQUIPMENT ADMIN	38,212.57	5,468.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	43,680.89	15,000.00	28,680.89	291.21%
7203G · EQUIPMENT BUS OFF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,525.00	0.00	2,525.00	15,000.00	-12,475.00	16.83%
7203L · EQUIPMENT LITERACY	0.00	0.00	0.00	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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15,000.00	-15,000.00	0.0%
7203R · EQUIPMENT CIRC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,000.00	-50,000.00	0.0%
7203T · EQUIPMENT TECH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7203W · EQUIPMENT WIRE	715.16	849.98	11,389.37	11,801.51	0.00	12,450.00	1,565.92	6,668.44	0.00	4,391.85	49,832.23	134,290.00	-84,457.77	37.11%
<b>Total 7203 · EQUIPMENT - Capital Purchases</b>	<b>38,927.73</b>	<b>6,318.30</b>	<b>11,389.37</b>	<b>11,801.51</b>	<b>0.00</b>	<b>12,450.00</b>	<b>1,565.92</b>	<b>6,668.44</b>	<b>2,525.00</b>	<b>4,391.85</b>	<b>96,038.12</b>	<b>264,290.00</b>	<b>-168,251.88</b>	<b>36.34%</b>
<b>Total Expense</b>	<b>732,132.54</b>	<b>999,857.09</b>	<b>717,777.39</b>	<b>805,020.98</b>	<b>1,084,221.57</b>	<b>851,197.37</b>	<b>1,673,220.85</b>	<b>763,938.65</b>	<b>808,353.32</b>	<b>795,056.92</b>	<b>9,230,776.68</b>	<b>12,765,000.00</b>	<b>-3,534,223.32</b>	<b>72.31%</b>
<b>Net Ordinary Income</b>	<b>-590,620.28</b>	<b>-955,642.26</b>	<b>-695,828.53</b>	<b>-789,574.83</b>	<b>-1,074,585.88</b>	<b>-871,454.56</b>	<b>3,789,048.40</b>	<b>829,309.35</b>	<b>-524,505.45</b>	<b>-799,308.48</b>	<b>-1,683,162.52</b>	<b>0.00</b>	<b>-1,683,162.52</b>	<b>100.0%</b>
<b>Other Income/Expense</b>														
<b>Other Expense</b>														
7500 · BUILDING IMPROVEMENTS	37,183.42	79,319.12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	116,502.54	0.00	116,502.54	100.0%
7900 · TRANSFER TO/(FROM) CAPITAL FUND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
<b>Total Other Expense</b>	<b>37,183.42</b>	<b>79,319.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>116,502.54</b>	<b>0.00</b>	<b>116,502.54</b>	<b>100.0%</b>
<b>Net Other Income</b>	<b>-37,183.42</b>	<b>-79,319.12</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-116,502.54</b>	<b>0.00</b>	<b>-116,502.54</b>	<b>100.0%</b>
<b>Net Income</b>	<b>-627,803.70</b>	<b>-1,034,961.38</b>	<b>-695,828.53</b>	<b>-789,574.83</b>	<b>-1,074,585.88</b>	<b>-871,454.56</b>	<b>3,789,048.40</b>	<b>829,309.35</b>	<b>-524,505.45</b>	<b>-799,308.48</b>	<b>-1,799,665.06</b>	<b>0.00</b>	<b>-1,799,665.06</b>	<b>100.0%</b>

**MASTICS-MORICHES-SHIRLEY COMMUNITY  
LIBRARY**

***CAPITAL FUND FINANCIAL REPORT***

**APRIL 2026**

**PREPARED & SUBMITTED BY:**

**CHRISTOPHER NOWAK  
BUSINESS MANAGER**

MMSCL  
CAPITAL FUND MONTHLY REPORT

Month	Account #	Balance Forward	Deposits	Withdrawals	Balance
<u>Flushing Bank</u>	XXXXXX082				
July-25		\$ 2,536,645.57	\$ 8,739.90	\$ -	\$ 2,545,385.47
August-25		\$ 2,545,385.47	\$ 8,770.02	\$ -	\$ 2,554,155.49
September-25		\$ 2,554,155.49	\$ 8,480.78	\$ -	\$ 2,562,636.27
October-25		\$ 2,562,636.27	\$ 8,283.57	\$ -	\$ 2,570,919.84
November-25		\$ 2,570,919.84	\$ 7,851.11	\$ -	\$ 2,578,770.95
December-25		\$ 2,578,770.95	\$ 7,846.75	\$ -	\$ 2,586,617.70
January-26		\$ 2,586,617.70	\$ 92,528.58	\$ 85,000.00	\$ 2,594,146.28
February-26		\$ 2,594,146.28	\$ 6,956.31	\$ -	\$ 2,601,102.59
March-26		\$ 2,601,102.59	\$ 7,632.40	\$ -	\$ 2,608,734.99
April-26		\$ 2,608,734.99	\$ 7,407.52	\$ -	\$ 2,616,142.51
				<b>Grand Total :</b>	<b>\$ 2,616,142.51</b>

\*\*\*\*\*

**SCHEDULE OF CLAIMS  
PRESENTED MAY 18, 2026**

\*\*\*\*\*

PREPAY PAYABLES WARRANT #1		\$	8,876.57
PAYABLES WARRANT #2		\$	150,501.80
PAYROLL WARRANT W.E.	5/5/2026	\$	217,901.14
PAYROLL BENEFITS WARRANT		\$	148,870.29
		\$	<b>526,149.80</b>

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

**Mastics Moriches Shirley Community Library**  
**MAY 18, 2026**  
**PREPAY WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70318</b>	<b>05/04/2026</b>	<b>Amazon Business</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	1KNR-994P-1G99	04/15/2026		6410A · BOOKS (ADULT)	-39.28
				6417N · VIDEOS (TEEN)	-49.95
				6430G · OFFICE AND LIBRARY SUPPLI	-418.14
				6437A · PROGRAMS (ADULT)	-172.54
				6437C · PROGRAMS (C&P)	-519.54
				6437D · PROGRAMS (DIGITAL)	-186.20
				6437N · PROGRAMS (TEEN)	-686.85
				6451G · CUSTODIAL SUPPLIES	-24.03
				6417N · VIDEOS (TEEN)	-3.99
				6437D · PROGRAMS (DIGITAL)	-0.78
TOTAL					<u>-2,101.30</u>
<b>Bill Pmt -Check</b>	<b>70319</b>	<b>05/04/2026</b>	<b>Home Depot Credit Services</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041926	04/19/2026		6430G · OFFICE AND LIBRARY SUPPLI	-5.93
				6437A · PROGRAMS (ADULT)	-46.30
				6437N · PROGRAMS (TEEN)	-82.45
				6451G · CUSTODIAL SUPPLIES	-78.55
TOTAL					<u>-213.23</u>
<b>Bill Pmt -Check</b>	<b>70320</b>	<b>05/04/2026</b>	<b>T-Mobile</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042326	04/23/2026		6437D · PROGRAMS (DIGITAL)	-865.77
TOTAL					<u>-865.77</u>
<b>Bill Pmt -Check</b>	<b>70321</b>	<b>05/04/2026</b>	<b>Wex Bank</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	112229615	04/30/2026		6450F · FUEL/GAS	-60.73
TOTAL					<u>-60.73</u>

**Mastics Moriches Shirley Community Library**  
**MAY 18, 2026**  
**PREPAY WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>ACH041626MO</b>	<b>05/06/2026</b>	<b>National Grid</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	041626 Moriches	04/16/2026		6450F · FUEL/GAS	<u>-595.93</u>
TOTAL					-595.93
<b>Bill Pmt -Check</b>	<b>ACH043026ML</b>	<b>05/06/2026</b>	<b>National Grid</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	0331--043026 ML70019	04/30/2026		6450F · FUEL/GAS	<u>-1,773.15</u>
TOTAL					-1,773.15
<b>Bill Pmt -Check</b>	<b>ACH041426MO</b>	<b>05/06/2026</b>	<b>PSEGLI -- Moriches</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	0313--041426 At5041	04/14/2026		6450E · ELECTRICITY	<u>-1,600.70</u>
TOTAL					-1,600.70
<b>Bill Pmt -Check</b>	<b>ACH041626MB</b>	<b>05/06/2026</b>	<b>PSEGLI -- NeighborhoodRdMasticBeach</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	0316--041626 at3561	04/16/2026		6450E · ELECTRICITY	<u>-1,665.76</u>
TOTAL					-1,665.76

**I hereby certify that at a meeting on May 18, 2026  
the above vouchers were approved and authorized.**

**Signed: \_\_\_\_\_ -8,876.57**

**Mastics Moriches Shirley Community Library**  
**MAY 18, 2026**  
**WARRANT**

	Type	Num	Date	Name	Account	Paid Amount
	<b>Bill Pmt -Check</b>	<b>70322</b>	<b>05/18/2026</b>	<b>4imprint</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	14993312	04/17/2026		6437C - PROGRAMS (C&P)	-3,433.96
TOTAL						-3,433.96
	<b>Bill Pmt -Check</b>	<b>70323</b>	<b>05/18/2026</b>	<b>A Mano Baking Company</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	042826	04/28/2026		6437A - PROGRAMS (ADULT)	-495.00
TOTAL						-495.00
	<b>Bill Pmt -Check</b>	<b>70324</b>	<b>05/18/2026</b>	<b>A Time for Kids Inc</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	042426	04/24/2026		6437C - PROGRAMS (C&P)	-350.00
TOTAL						-350.00
	<b>Bill Pmt -Check</b>	<b>70325</b>	<b>05/18/2026</b>	<b>ALA Conferences (PLA)</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	1685019 Reg JMaioran	04/28/2026		6435D - CED, CONF & TRAVEL (ADM)	-330.00
TOTAL						-330.00
	<b>Bill Pmt -Check</b>	<b>70326</b>	<b>05/18/2026</b>	<b>AmTrust North America</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	WrksCmp 61326--61327	05/05/2026		9040 - WORKERS' COMPENSATION	-35,152.00
TOTAL						-35,152.00
	<b>Bill Pmt -Check</b>	<b>70327</b>	<b>05/18/2026</b>	<b>Argueta De Fuentes, Rosa E.</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	042926	04/29/2026		6437L - PROGRAMS (LIT)	-300.00
TOTAL						-300.00

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70328</b>	<b>05/18/2026</b>	<b>Ashton, Ruth</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	-414.00
TOTAL					<u>-414.00</u>
<b>Bill Pmt -Check</b>	<b>70329</b>	<b>05/18/2026</b>	<b>Avecillas, Karen Margarita</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-1,050.00
TOTAL					<u>-1,050.00</u>
<b>Bill Pmt -Check</b>	<b>70330</b>	<b>05/18/2026</b>	<b>Barbecho, Ana C</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	050126	05/01/2026		6437L · PROGRAMS (LIT)	-670.75
TOTAL					<u>-670.75</u>
<b>Bill Pmt -Check</b>	<b>70331</b>	<b>05/18/2026</b>	<b>Brunone, Christine</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	042026	04/20/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	042126	04/21/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	042326	04/23/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	042726	04/27/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	042826	04/28/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	043026	04/30/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	050526	05/05/2026		6437A · PROGRAMS (ADULT)	-85.00
Bill	050726	05/07/2026		6437A · PROGRAMS (ADULT)	-85.00
TOTAL					<u>-680.00</u>

# Mastics Moriches Shirley Community Library

MAY 18, 2026

## WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70332</b>	<b>05/18/2026</b>	<b>CDW Government, Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	A18JC1B	04/10/2026		7203W · EQUIPMENT WIRE	-228.20
Bill	A18JK4E	04/10/2026		6430G · OFFICE AND LIBRARY SUPPL	-25.40
Bill	A19919N	04/23/2026		7203W · EQUIPMENT WIRE	-736.14
Bill	AJ1MH4Y	04/27/2026		6430G · OFFICE AND LIBRARY SUPPL	-6,092.34
TOTAL					-7,082.08
<b>Bill Pmt -Check</b>	<b>70333</b>	<b>05/18/2026</b>	<b>Center Moriches Free Public Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042726a	04/27/2026		6410A · BOOKS (ADULT)	-12.95
Bill	042726b	04/27/2026		6410A · BOOKS (ADULT)	-11.99
Bill	042726c	04/27/2026		6410A · BOOKS (ADULT)	-7.99
TOTAL					-32.93
<b>Bill Pmt -Check</b>	<b>70334</b>	<b>05/18/2026</b>	<b>Chiarelli, Salvatore</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	050326	05/03/2026		6437A · PROGRAMS (ADULT)	-500.00
TOTAL					-500.00
<b>Bill Pmt -Check</b>	<b>70335</b>	<b>05/18/2026</b>	<b>Conger, William</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042126	04/21/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	042826	04/28/2026		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					-160.00
<b>Bill Pmt -Check</b>	<b>70336</b>	<b>05/18/2026</b>	<b>Cunningham, Kathleen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042126	04/21/2026		6437A · PROGRAMS (ADULT)	-192.00
TOTAL					-192.00

**Mastics Moriches Shirley Community Library**  
**MAY 18, 2026**  
**WARRANT**

	Type	Num	Date	Name	Account	Paid Amount
	<b>Bill Pmt -Check</b>	<b>70337</b>	<b>05/18/2026</b>	<b>Davis, Lindsay - staff</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	Jan - Apr 20026	04/23/2026		6435L - CED, CONF & TRAVEL (LIT)	-59.03
TOTAL						-59.03
	<b>Bill Pmt -Check</b>	<b>70338</b>	<b>05/18/2026</b>	<b>Day Elevator &amp; Lift</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	214037	05/04/2026		6439G - EQUIPMENT R & M (GEN)	-157.50
TOTAL						-157.50
	<b>Bill Pmt -Check</b>	<b>70339</b>	<b>05/18/2026</b>	<b>Dynaire LLC</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	12911	03/26/2026		6439G - EQUIPMENT R & M (GEN)	-703.00
TOTAL						-703.00
	<b>Bill Pmt -Check</b>	<b>70340</b>	<b>05/18/2026</b>	<b>East End Screen Printing Inc</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	67181	04/21/2026		6430G - OFFICE AND LIBRARY SUPPL	-165.00
TOTAL						-165.00
	<b>Bill Pmt -Check</b>	<b>70341</b>	<b>05/18/2026</b>	<b>East End Sign Design</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	43232	04/20/2026		6434S - PRINTING (COMM SRV)	-390.00
TOTAL						-390.00
	<b>Bill Pmt -Check</b>	<b>70342</b>	<b>05/18/2026</b>	<b>Farra, Ashley N</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	042826	04/28/2026		6437L - PROGRAMS (LIT)	-210.00
TOTAL						-210.00

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70343</b>	<b>05/18/2026</b>	<b>Franco Moran, Alejandra</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	-201.25
TOTAL					-201.25
<b>Bill Pmt -Check</b>	<b>70344</b>	<b>05/18/2026</b>	<b>Franco, Corinne</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	050626	05/06/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					-100.00
<b>Bill Pmt -Check</b>	<b>70345</b>	<b>05/18/2026</b>	<b>Gaetano's Pizza Inc. -- Nino's Pizza</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042226 Teens	04/22/2026		6437N · PROGRAMS (TEEN)	-94.00
TOTAL					-94.00
<b>Bill Pmt -Check</b>	<b>70346</b>	<b>05/18/2026</b>	<b>Galvez Moreno, Viodelda S</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	-420.00
TOTAL					-420.00
<b>Bill Pmt -Check</b>	<b>70347</b>	<b>05/18/2026</b>	<b>GR8SKATES LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	050626	05/06/2026		6437C · PROGRAMS (C&P)	-1,720.00
TOTAL					-1,720.00
<b>Bill Pmt -Check</b>	<b>70348</b>	<b>05/18/2026</b>	<b>Grainger</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	9898376612	04/29/2026		6451G · CUSTODIAL SUPPLIES	-34.83
Bill	9900284671	04/30/2026		6451G · CUSTODIAL SUPPLIES	-151.86
TOTAL					-186.69

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70349</b>	<b>05/18/2026</b>	<b>Grama, Gabriella</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042126	04/21/2026		6437A · PROGRAMS (ADULT)	-345.00
TOTAL					<u>-345.00</u>
<b>Bill Pmt -Check</b>	<b>70350</b>	<b>05/18/2026</b>	<b>Great South Bay Dance LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042826	04/28/2026		6437C · PROGRAMS (C&P)	-250.00
TOTAL					<u>-250.00</u>
<b>Bill Pmt -Check</b>	<b>70351</b>	<b>05/18/2026</b>	<b>Griffiths, Albert - security staff</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042226 SecurityLicen	04/22/2026		6435G · CED, CONF & TRAVEL (GEN)	-60.00
				6435G · CED, CONF & TRAVEL (GEN)	-16.53
TOTAL					<u>-76.53</u>
<b>Bill Pmt -Check</b>	<b>70352</b>	<b>05/18/2026</b>	<b>Harborfields Public Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042726	04/27/2026		6410A · BOOKS (ADULT)	-16.95
TOTAL					<u>-16.95</u>
<b>Bill Pmt -Check</b>	<b>70353</b>	<b>05/18/2026</b>	<b>Henn, JoAnn</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042126	04/21/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	042326	04/23/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	031026	04/24/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-300.00</u>
<b>Bill Pmt -Check</b>	<b>70354</b>	<b>05/18/2026</b>	<b>Hernandez, Loreta Z</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-700.00
TOTAL					<u>-700.00</u>

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70355</b>	<b>05/18/2026</b>	<b>Hutzler, Anne L.</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	042226 Main	04/22/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	042326 Main	04/23/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	042926 Main	04/29/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	043026 Main	04/30/2026		6437A · PROGRAMS (ADULT)	-210.00
Bill	040826 Main	04/30/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	040926 Main	04/30/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	050626 Main	05/06/2026		6437A · PROGRAMS (ADULT)	-140.00
Bill	050726 Main	05/07/2026		6437A · PROGRAMS (ADULT)	-140.00
TOTAL					<u>-1,190.00</u>

<b>Bill Pmt -Check</b>	<b>70356</b>	<b>05/18/2026</b>	<b>Ingram Library Services</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	95967287	04/17/2026		6410N · BOOKS (TEEN)	-1,222.64
Bill	95967290	04/17/2026		6410C · BOOKS (C&P)	-33.17
Bill	95967284	04/17/2026		6410C · BOOKS (C&P)	-83.64
Bill	95967285	04/17/2026		6410C · BOOKS (C&P)	-70.26
Bill	95967286	04/17/2026		6410C · BOOKS (C&P)	-51.88
Bill	95967288	04/17/2026		6410C · BOOKS (C&P)	-38.49
Bill	95967289	04/17/2026		6410C · BOOKS (C&P)	-35.13
Bill	95967291	04/17/2026		6410C · BOOKS (C&P)	-63.03
Bill	95967292	04/17/2026		6410C · BOOKS (C&P)	-21.18
Bill	95967293	04/17/2026		6410A · BOOKS (ADULT)	-65.36
Bill	95967294	04/17/2026		6410C · BOOKS (C&P)	-150.32
Bill	95967295	04/17/2026		6410N · BOOKS (TEEN)	-12.61
Bill	95967296	04/17/2026		6410A · BOOKS (ADULT)	-55.60
Bill	95967297	04/17/2026		6410N · BOOKS (TEEN)	-12.62
Bill	95967298	04/17/2026		6410C · BOOKS (C&P)	-128.43
Bill	95967299	04/17/2026		6410A · BOOKS (ADULT)	-17.87
Bill	95967300	04/17/2026		6410N · BOOKS (TEEN)	-127.26
Bill	95967301	04/17/2026		6410C · BOOKS (C&P)	-104.43

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	95967302	04/17/2026		6410N · BOOKS (TEEN)	-8.65
Bill	95967303	04/17/2026		6410A · BOOKS (ADULT)	-17.99
Bill	96004300	04/20/2026		6410A · BOOKS (ADULT)	-23.66
Bill	96004301	04/20/2026		6410A.e · E-BOOKS (ADULT)	-20.12
Bill	96004302	04/20/2026		6410N · BOOKS (TEEN)	-26.78
Bill	96004303	04/20/2026		6410A · BOOKS (ADULT)	-40.80
Bill	96004304	04/20/2026		6410C · BOOKS (C&P)	-12.83
Bill	96004305	04/20/2026		6410A · BOOKS (ADULT)	-40.77
Bill	96004306	04/20/2026		6410C · BOOKS (C&P)	-76.98
Bill	96004307	04/20/2026		6410A · BOOKS (ADULT)	-66.03
Bill	96004308	04/20/2026		6410N · BOOKS (TEEN)	-467.35
Bill	96004309	04/20/2026		6410A · BOOKS (ADULT)	-715.07
Bill	96004310	04/20/2026		6410A · BOOKS (ADULT)	-18.87
Bill	96004311	04/20/2026		6410C · BOOKS (C&P)	-18.99
Bill	96004312	04/20/2026		6410A · BOOKS (ADULT)	-36.88
Bill	96004313	04/20/2026		6410N · BOOKS (TEEN)	-12.61
Bill	96004314	04/20/2026		6410A · BOOKS (ADULT)	-53.80
Bill	96004315	04/20/2026		6410C · BOOKS (C&P)	-11.83
Bill	96004316	04/20/2026		6410A · BOOKS (ADULT)	-32.70
Bill	96004317	04/20/2026		6410C · BOOKS (C&P)	-166.67
Bill	96004318	04/20/2026		6410A · BOOKS (ADULT)	-56.96
Bill	96004319	04/20/2026		6410N · BOOKS (TEEN)	-12.61
Bill	96004320	04/20/2026		6410A · BOOKS (ADULT)	-21.91
Bill	96004321	04/20/2026		6410C · BOOKS (C&P)	-47.43
Bill	96004322	04/20/2026		6410C · BOOKS (C&P)	-12.83
Bill	96004323	04/20/2026		6410N · BOOKS (TEEN)	-20.19
Bill	96004324	04/20/2026		6410C · BOOKS (C&P)	-35.13
Bill	96004325	04/20/2026		6410A · BOOKS (ADULT)	-21.86
Bill	96004326	04/20/2026		6410C · BOOKS (C&P)	-117.09
Bill	96004327	04/20/2026		6410N · BOOKS (TEEN)	-27.90
Bill	96004328	04/20/2026		6410N · BOOKS (TEEN)	-15.49
Bill	96004329	04/20/2026		6410A · BOOKS (ADULT)	-22.44

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	96004330	04/20/2026		6410A · BOOKS (ADULT)	-526.80
Bill	96004331	04/20/2026		6410C · BOOKS (C&P)	-24.05
Bill	96004332	04/20/2026		6410C · BOOKS (C&P)	-11.65
Bill	96004333	04/20/2026		6410N · BOOKS (TEEN)	-11.89
Bill	96004334	04/20/2026		6410N · BOOKS (TEEN)	-1,704.44
Bill	96004335	04/20/2026		6410C · BOOKS (C&P)	-35.49
Bill	96069955	04/22/2026		6410C · BOOKS (C&P)	-31.77
Bill	96069956	04/22/2026		6410C · BOOKS (C&P)	-94.04
Bill	96069957	04/22/2026		6410A · BOOKS (ADULT)	-31.40
Bill	96069958	04/22/2026		6410N · BOOKS (TEEN)	-15.49
Bill	96069959	04/22/2026		6410N · BOOKS (TEEN)	-50.79
Bill	96069960	04/22/2026		6410N · BOOKS (TEEN)	-1,530.52
Bill	96127004	04/24/2026		6410A · BOOKS (ADULT)	-21.80
Bill	96127005	04/24/2026		6410N · BOOKS (TEEN)	-14.52
Bill	96127006	04/24/2026		6410A · BOOKS (ADULT)	-40.24
Bill	96127007	04/24/2026		6410C · BOOKS (C&P)	-131.00
Bill	96127008	04/24/2026		6410A · BOOKS (ADULT)	-17.88
Bill	96127009	04/24/2026		6410N · BOOKS (TEEN)	-10.45
Bill	96127010	04/24/2026		6410C · BOOKS (C&P)	-11.17
Bill	96127011	04/24/2026		6410N · BOOKS (TEEN)	-1,326.15
Bill	96127012	04/24/2026		6410C · BOOKS (C&P)	-82.92
Bill	96127013	04/24/2026		6410A · BOOKS (ADULT)	-19.00
Bill	96127014	04/24/2026		6410C · BOOKS (C&P)	-13.39
Bill	96127015	04/24/2026		6410N · BOOKS (TEEN)	-12.61
Bill	96127016	04/24/2026		6410A · BOOKS (ADULT)	-39.67
Bill	96127017	04/24/2026		6410N · BOOKS (TEEN)	-65.21
Bill	96127018	04/24/2026		6410A · BOOKS (ADULT)	-22.46
Bill	96127019	04/24/2026		6410N · BOOKS (TEEN)	-36.39
Bill	96127020	04/24/2026		6410C · BOOKS (C&P)	-11.89
Bill	96127021	04/24/2026		6410N · BOOKS (TEEN)	-15.86
Bill	96162676	04/27/2026		6410C · BOOKS (C&P)	-36.69
Bill	96162677	04/27/2026		6410A · BOOKS (ADULT)	-32.97

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	96162678	04/27/2026		6410N · BOOKS (TEEN)	-13.43
Bill	96162679	04/27/2026		6410A · BOOKS (ADULT)	-24.59
Bill	96162680	04/27/2026		6410C · BOOKS (C&P)	-12.27
Bill	96162681	04/27/2026		6410A · BOOKS (ADULT)	-35.14
Bill	96162682	04/27/2026		6410C · BOOKS (C&P)	-19.46
Bill	96162683	04/27/2026		6410A · BOOKS (ADULT)	-20.05
Bill	96162684	04/27/2026		6410N · BOOKS (TEEN)	-14.05
Bill	96162685	04/27/2026		6410A · BOOKS (ADULT)	-72.38
Bill	69162686	04/27/2026		6410N · BOOKS (TEEN)	-11.06
Bill	96162687	04/27/2026		6410C · BOOKS (C&P)	-1,698.00
Bill	96162688	04/27/2026		6410A · BOOKS (ADULT)	-14.65
Bill	96162689	04/27/2026		6410C · BOOKS (C&P)	-39.19
Bill	96162690	04/27/2026		6410A · BOOKS (ADULT)	-37.99
Bill	96162691	04/27/2026		6410A · BOOKS (ADULT)	-18.44
Bill	96162692	04/27/2026		6410C · BOOKS (C&P)	-50.80
Bill	96162693	04/27/2026		6410N · BOOKS (TEEN)	-52.98
Bill	96162694	04/27/2026		6410A · BOOKS (ADULT)	-39.91
Bill	96162695	04/27/2026		6410A · BOOKS (ADULT)	-36.00
Bill	96162696	04/27/2026		6410N · BOOKS (TEEN)	-62.97
Bill	96171435	04/27/2026		6410N · BOOKS (TEEN)	-63.05
Bill	96171436	04/27/2026		6410N · BOOKS (TEEN)	-111.37
Bill	96171437	04/27/2026		6410A · BOOKS (ADULT)	-67.79
Bill	96271166	04/30/2026		6410N · BOOKS (TEEN)	-116.64
Bill	96271167	04/30/2026		6410N · BOOKS (TEEN)	-237.04
Bill	96332159	05/04/2026		6410N · BOOKS (TEEN)	-12.62
Bill	96332160	05/04/2026		6410C · BOOKS (C&P)	-20.55
Bill	96332161	05/04/2026		6410A · BOOKS (ADULT)	-60.36
Bill	96332162	05/04/2026		6410N · BOOKS (TEEN)	-50.25
Bill	96332163	05/04/2026		6410A · BOOKS (ADULT)	-102.61
Bill	96332164	05/04/2026		6410C · BOOKS (C&P)	-13.39
Bill	96332165	05/04/2026		6410C · BOOKS (C&P)	-120.51
Bill	96332166	05/04/2026		6410N · BOOKS (TEEN)	-29.02

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	96332167	05/04/2026		6410A · BOOKS (ADULT)	-36.45
Bill	96332168	05/04/2026		6410N · BOOKS (TEEN)	-17.65
Bill	96332169	05/04/2026		6410A · BOOKS (ADULT)	-834.11
Bill	96332170	05/04/2026		6410N · BOOKS (TEEN)	-835.31
Bill	96332171	05/04/2026		6410N · BOOKS (TEEN)	-12.00
Bill	96332172	05/04/2026		6410A · BOOKS (ADULT)	-23.66
Bill	96332173	05/04/2026		6410C · BOOKS (C&P)	-83.64
Bill	96332174	05/04/2026		6410C · BOOKS (C&P)	-8.65
Bill	96332175	05/04/2026		6410C · BOOKS (C&P)	-12.83
Bill	96332176	05/04/2026		6410C · BOOKS (C&P)	-40.17
Bill	96332177	05/04/2026		6410A · BOOKS (ADULT)	-60.15
Bill	96332178	05/04/2026		6410N · BOOKS (TEEN)	-17.65
Bill	96332179	05/04/2026		6410N · BOOKS (TEEN)	-19.78
Bill	96332180	05/04/2026		6410C · BOOKS (C&P)	-10.45
Bill	96332181	05/04/2026		6410N · BOOKS (TEEN)	-16.19
Bill	96332182	05/04/2026		6410N · BOOKS (TEEN)	-13.39
Bill	96332183	05/04/2026		6410N · BOOKS (TEEN)	-63.75
Bill	96332184	05/04/2026		6410C · BOOKS (C&P)	-51.32
Bill	96332185	05/04/2026		6410A · BOOKS (ADULT)	-18.99
Bill	96332186	05/04/2026		6410N · BOOKS (TEEN)	-37.93
Bill	96332187	05/04/2026		6410N · BOOKS (TEEN)	-22.35
Bill	96332188	05/04/2026		6410C · BOOKS (C&P)	-35.41
Bill	96332189	05/04/2026		6410N · BOOKS (TEEN)	-16.46
Bill	96332190	05/04/2026		6410N · BOOKS (TEEN)	-49.00
Bill	96332191	05/04/2026		6410A · BOOKS (ADULT)	-875.43
Bill	96332192	05/04/2026		6410N · BOOKS (TEEN)	-855.72
Bill	96332193	05/04/2026		6410C · BOOKS (C&P)	-34.27
Bill	96344622	05/04/2026		6410C · BOOKS (C&P)	-164.11
Bill	96344623	05/04/2026		6410N · BOOKS (TEEN)	-293.91
Bill	96469191	05/08/2026		6410A · BOOKS (ADULT)	-21.80
Bill	96469192	05/08/2026		6410C · BOOKS (C&P)	-157.29
Bill	96469193	05/08/2026		6410N · BOOKS (TEEN)	-12.62

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	96469194	05/08/2026		6410N · BOOKS (TEEN)	-61.94
Bill	96469195	05/08/2026		6410C · BOOKS (C&P)	-91.61
Bill	96469196	05/08/2026		6410C · BOOKS (C&P)	-56.11
TOTAL					<u>-18,846.40</u>
<b>Bill Pmt -Check</b>	<b>70357</b>	<b>05/18/2026</b>	<b>Janowitz, Laurie</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	050526	05/05/2026		6437A · PROGRAMS (ADULT)	-356.00
TOTAL					<u>-356.00</u>
<b>Bill Pmt -Check</b>	<b>70358</b>	<b>05/18/2026</b>	<b>Jimenez, Alba A</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-651.00
TOTAL					<u>-651.00</u>
<b>Bill Pmt -Check</b>	<b>70359</b>	<b>05/18/2026</b>	<b>Kanopy Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	501988-PPU	04/30/2026		6417A · VIDEOS (ADULT)	-326.00
				6417C · VIDEOS (C&P)	-6.00
TOTAL					<u>-332.00</u>
<b>Bill Pmt -Check</b>	<b>70360</b>	<b>05/18/2026</b>	<b>Karant, Roberta</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	050526	05/05/2026		6437C · PROGRAMS (C&P)	-690.00
TOTAL					<u>-690.00</u>
<b>Bill Pmt -Check</b>	<b>70361</b>	<b>05/18/2026</b>	<b>King Kullen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	35260930906	04/03/2026		6437N · PROGRAMS (TEEN)	-10.99
Bill	35260971511	04/07/2026		6437P10 · ELECTION	-8.99
Bill	35260971619	04/07/2026		6437N · PROGRAMS (TEEN)	-30.99
Bill	35261031938	04/13/2026		6437P10 · ELECTION	-21.95

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	35261041148	04/13/2026		6437C · PROGRAMS (C&P)	-33.97
Bill	35261121652	04/22/2026		6437N · PROGRAMS (TEEN)	-30.06
Bill	35261131513	04/23/2026		6437A · PROGRAMS (ADULT)	-12.89
				6437N · PROGRAMS (TEEN)	-12.88
Bill	35261141028	04/24/2026		6413A · PERIODICALS (ADULT)	-4.00
Bill	35261150848	04/25/2026		6437N · PROGRAMS (TEEN)	-34.44
Bill	35261171525	04/27/2026		6437A · PROGRAMS (ADULT)	-3.59
Bill	35261181426	04/28/2026		6437C · PROGRAMS (C&P)	-67.20
TOTAL					<u>-271.95</u>
<b>Bill Pmt -Check</b>	<b>70362</b>	<b>05/18/2026</b>	<b>Lakeshore Learning Materials</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	93781024	05/03/2026		6437C · PROGRAMS (C&P)	-858.28
TOTAL					<u>-858.28</u>
<b>Bill Pmt -Check</b>	<b>70363</b>	<b>05/18/2026</b>	<b>Language Line Services Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	11923975	04/30/2026		6437P17 · TRANSLATION SERVICES	-66.89
TOTAL					<u>-66.89</u>
<b>Bill Pmt -Check</b>	<b>70364</b>	<b>05/18/2026</b>	<b>Library Market</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	5257	05/01/2026		6419G · SOFTWARE (GEN)	-2,000.00
TOTAL					<u>-2,000.00</u>
<b>Bill Pmt -Check</b>	<b>70365</b>	<b>05/18/2026</b>	<b>Longwood Public Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042726-C	04/27/2026		6410C · BOOKS (C&P)	-65.63
Bill	042726-N	04/27/2026		6410N · BOOKS (TEEN)	-10.99
TOTAL					<u>-76.62</u>

**Mastics Moriches Shirley Community Library**

**MAY 18, 2026**

**WARRANT**

	<b>Type</b>	<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
	<b>Bill Pmt -Check</b>	<b>70366</b>	<b>05/18/2026</b>	<b>Longwood Public Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	DirMeeting 042426	04/29/2026		6435D · CED, CONF & TRAVEL (ADM)	<u>-43.54</u>
TOTAL						-43.54
	<b>Bill Pmt -Check</b>	<b>70367</b>	<b>05/18/2026</b>	<b>Lopez Reynoso, Fausto D</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	<u>-210.00</u>
TOTAL						-210.00
	<b>Bill Pmt -Check</b>	<b>70368</b>	<b>05/18/2026</b>	<b>Mad Science of Long Island</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	050426	05/04/2026		6437C · PROGRAMS (C&P)	<u>-379.00</u>
TOTAL						-379.00
	<b>Bill Pmt -Check</b>	<b>70369</b>	<b>05/18/2026</b>	<b>Mata Castillo, Julia</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	050126	05/01/2026		6437L · PROGRAMS (LIT)	<u>-1,035.50</u>
TOTAL						-1,035.50
	<b>Bill Pmt -Check</b>	<b>70370</b>	<b>05/18/2026</b>	<b>Mederos, Merlin Yaneth</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	050126	05/01/2026		6437L · PROGRAMS (LIT)	<u>-921.50</u>
TOTAL						-921.50
	<b>Bill Pmt -Check</b>	<b>70371</b>	<b>05/18/2026</b>	<b>Midwest Tape, LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	508726905	04/16/2026		6417A · VIDEOS (ADULT)	-33.49
	Bill	508726907	04/16/2026		6417A · VIDEOS (ADULT)	-211.83
	Bill	508754703	04/21/2026		6417A · VIDEOS (ADULT)	-46.94
	Bill	508796298	04/30/2026		6417A · VIDEOS (ADULT)	-152.19
	Bill	508798592 hoopla	04/30/2026		6411A · MICRO/REF CD (ADULT)	-1,194.51

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6411C · MICRO/REF CD (C&P)	-955.61
				6411N · MICRO/REF CD (TEEN)	-238.90
Bill	508825246	05/06/2026		6417A · VIDEOS (ADULT)	-24.87
Bill	508825247	05/06/2026		6417C · VIDEOS (C&P)	-35.74
TOTAL					<u>-2,894.08</u>
<b>Bill Pmt -Check</b>	<b>70372</b>	<b>05/18/2026</b>	<b>Miranda, Sara Elizabeth</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-391.00
TOTAL					<u>-391.00</u>
<b>Bill Pmt -Check</b>	<b>70373</b>	<b>05/18/2026</b>	<b>Molina Argueta, Merari S</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	-247.00
TOTAL					<u>-247.00</u>
<b>Bill Pmt -Check</b>	<b>70374</b>	<b>05/18/2026</b>	<b>Murphy, Carmen</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	-420.00
TOTAL					<u>-420.00</u>
<b>Bill Pmt -Check</b>	<b>70375</b>	<b>05/18/2026</b>	<b>Narvaez Puma, Loida E</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-375.25
TOTAL					<u>-375.25</u>
<b>Bill Pmt -Check</b>	<b>70376</b>	<b>05/18/2026</b>	<b>NYLA</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	9512 NYLA OrgMmb2026	04/27/2026		6438 · DUES	-3,010.00
Bill	9513 NYLA Trustee26	04/27/2026		6438 · DUES	-210.00
TOTAL					<u>-3,220.00</u>

**Mastics Moriches Shirley Community Library**

**MAY 18, 2026**

**WARRANT**

	<b>Type</b>	<b>Num</b>	<b>Date</b>	<b>Name</b>	<b>Account</b>	<b>Paid Amount</b>
	<b>Bill Pmt -Check</b>	<b>70377</b>	<b>05/18/2026</b>	<b>Patchogue-Medford Library</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	050426	05/04/2026		6410A · BOOKS (ADULT)	<u>-5.00</u>
TOTAL						-5.00
	<b>Bill Pmt -Check</b>	<b>70378</b>	<b>05/18/2026</b>	<b>Pesantez-Medina, Diana Michell</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	<u>-256.50</u>
TOTAL						-256.50
	<b>Bill Pmt -Check</b>	<b>70379</b>	<b>05/18/2026</b>	<b>Petty Cash</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	050526 cpsd	05/05/2026		6437C · PROGRAMS (C&P)	<u>-14.47</u>
TOTAL						-14.47
	<b>Bill Pmt -Check</b>	<b>70380</b>	<b>05/18/2026</b>	<b>Piguave, Rosa Maria</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	<u>-420.00</u>
TOTAL						-420.00
	<b>Bill Pmt -Check</b>	<b>70381</b>	<b>05/18/2026</b>	<b>Playaway Products LLC</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	531883	04/21/2026		6412C · RECORDINGS (C&P)	<u>-68.99</u>
TOTAL						-68.99
	<b>Bill Pmt -Check</b>	<b>70382</b>	<b>05/18/2026</b>	<b>Quinn, Samantha - staff</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
	Bill	041826	04/18/2026		6435C · CED, CONF & TRAVEL (C&P)	<u>-138.28</u>
TOTAL						-138.28

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70383</b>	<b>05/18/2026</b>	<b>Quintanilla, Jocelyn Tatiana</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042826	04/28/2026		6437L · PROGRAMS (LIT)	-201.25
TOTAL					-201.25
<b>Bill Pmt -Check</b>	<b>70384</b>	<b>05/18/2026</b>	<b>Ravines Clarke, Claudia H</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042926	04/29/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL					-210.00
<b>Bill Pmt -Check</b>	<b>70385</b>	<b>05/18/2026</b>	<b>Ray-Block Stationery Co. Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	IN178484	05/07/2026		6439G · EQUIPMENT R & M (GEN)	-50.87
TOTAL					-50.87
<b>Bill Pmt -Check</b>	<b>70386</b>	<b>05/18/2026</b>	<b>Riverhead Free Library</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042726	04/27/2026		6410A · BOOKS (ADULT)	-41.00
TOTAL					-41.00
<b>Bill Pmt -Check</b>	<b>70387</b>	<b>05/18/2026</b>	<b>Roeder, Kathy M.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042726	04/27/2026		6437C · PROGRAMS (C&P)	-140.00
Bill	050426 Mor	05/04/2026		6437C · PROGRAMS (C&P)	-140.00
TOTAL					-280.00
<b>Bill Pmt -Check</b>	<b>70388</b>	<b>05/18/2026</b>	<b>Romard, Susan J</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042326	04/23/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	043026	04/30/2026		6437A · PROGRAMS (ADULT)	-80.00
Bill	050726	05/07/2026		6437A · PROGRAMS (ADULT)	-80.00
TOTAL					-240.00

**Mastics Moriches Shirley Community Library**  
**MAY 18, 2026**  
**WARRANT**

	Type	Num	Date	Name	Account	Paid Amount
	<b>Bill Pmt -Check</b>	<b>70389</b>	<b>05/18/2026</b>	<b>Rondon, Miriam</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	042726	04/27/2026		6437L · PROGRAMS (LIT)	-280.00
TOTAL						-280.00
	<b>Bill Pmt -Check</b>	<b>70390</b>	<b>05/18/2026</b>	<b>Ruotolo, Margaret R</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	042726	04/27/2026		6437A · PROGRAMS (ADULT)	-400.00
TOTAL						-400.00
	<b>Bill Pmt -Check</b>	<b>70391</b>	<b>05/18/2026</b>	<b>Sapio, Miranda B</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-210.00
TOTAL						-210.00
	<b>Bill Pmt -Check</b>	<b>70392</b>	<b>05/18/2026</b>	<b>Sarmiento, Shayla Xiomara</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	043026	04/30/2026		6437L · PROGRAMS (LIT)	-408.00
TOTAL						-408.00
	<b>Bill Pmt -Check</b>	<b>70393</b>	<b>05/18/2026</b>	<b>Schwindt, Diane M.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	042326	04/23/2026		6437A · PROGRAMS (ADULT)	-350.00
TOTAL						-350.00
	<b>Bill Pmt -Check</b>	<b>70394</b>	<b>05/18/2026</b>	<b>Searles Graphics, Inc.</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
	Bill	26330	04/20/2026		6434G · PRINTING (GEN)	-9,947.00
					6430G · OFFICE AND LIBRARY SUPPL	-337.00
TOTAL						-10,284.00

**Mastics Moriches Shirley Community Library**

**MAY 18, 2026**

**WARRANT**

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70395</b>	<b>05/18/2026</b>	<b>Shattes, Krista</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042026	04/20/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	042726	04/27/2026		6437A · PROGRAMS (ADULT)	-100.00
Bill	042926	04/29/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL					<u>-300.00</u>
<b>Bill Pmt -Check</b>	<b>70396</b>	<b>05/18/2026</b>	<b>Smithtown Library - Kings Park</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	042726	04/27/2026		6410A · BOOKS (ADULT)	-32.00
TOTAL					<u>-32.00</u>
<b>Bill Pmt -Check</b>	<b>70397</b>	<b>05/18/2026</b>	<b>South Shore Press, LLC</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	14658	05/01/2026		643765 · PROMOTION AND PUBLICITY	-4,996.82
TOTAL					<u>-4,996.82</u>
<b>Bill Pmt -Check</b>	<b>70398</b>	<b>05/18/2026</b>	<b>Staples</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	7009742164	05/01/2026		6451G · CUSTODIAL SUPPLIES	-28.86
				6430G · OFFICE AND LIBRARY SUPPL	-172.02
TOTAL					<u>-200.88</u>
<b>Bill Pmt -Check</b>	<b>70399</b>	<b>05/18/2026</b>	<b>Suburban Turf &amp; Scapes Inc</b>	<b>L0225 · FLUSHING BANK - OPERATING</b>	
Bill	10372	05/04/2026		6452G · BLDG ALTERATION AND MAIN	-1,005.00
Bill	10373 Moriches	05/04/2026		6452G · BLDG ALTERATION AND MAIN	-1,782.50
Bill	10374 MBch	05/04/2026		6452G · BLDG ALTERATION AND MAIN	-1,125.00
TOTAL					<u>-3,912.50</u>

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70400</b>	<b>05/18/2026</b>	<b>Suffolk Cooperative Library System</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	96933 Adventure Tkts	04/15/2026		2820 - Venue Resales	-15,750.00
TOTAL					-15,750.00
<b>Bill Pmt -Check</b>	<b>70401</b>	<b>05/18/2026</b>	<b>Suffolk Cooperative Library System</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	97052 LinkedIn	05/06/2026		6410A - BOOKS (ADULT)	-11,812.50
TOTAL					-11,812.50
<b>Bill Pmt -Check</b>	<b>70402</b>	<b>05/18/2026</b>	<b>Suffolk County Water Authority - Neighbor</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	050426 act4406	05/04/2026		6450W - WATER	-91.93
Bill	050426 FireLine8181	05/04/2026		6450W - WATER	-67.28
Bill	050426 act8180	05/04/2026		6450W - WATER	-34.33
TOTAL					-193.54
<b>Bill Pmt -Check</b>	<b>70403</b>	<b>05/18/2026</b>	<b>Sunsets at Senix</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	050726	05/07/2026		6437A - PROGRAMS (ADULT)	-240.00
TOTAL					-240.00
<b>Bill Pmt -Check</b>	<b>70404</b>	<b>05/18/2026</b>	<b>Thomas Klise / Crimson Multimedia</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	028470	04/15/2026		6417C - VIDEOS (C&P)	-151.16
Bill	028471	04/15/2026		6417A - VIDEOS (ADULT)	-137.63
Bill	028869	04/27/2026		6417N - VIDEOS (TEEN)	-63.95
Bill	028870	04/27/2026		6417N - VIDEOS (TEEN)	-69.25
Bill	028871	04/27/2026		6417C - VIDEOS (C&P)	-2,539.68
Bill	028872	04/27/2026		6417C - VIDEOS (C&P)	-2,055.34
TOTAL					-5,017.01

Mastics Moriches Shirley Community Library

MAY 18, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
<b>Bill Pmt -Check</b>	<b>70405</b>	<b>05/18/2026</b>	<b>Toranzo, Lindsey</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L - PROGRAMS (LIT)	-420.00
TOTAL					<u>-420.00</u>
<b>Bill Pmt -Check</b>	<b>70406</b>	<b>05/18/2026</b>	<b>Vergara, Josmary A</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	043026	04/30/2026		6437L - PROGRAMS (LIT)	-140.00
TOTAL					<u>-140.00</u>
<b>Bill Pmt -Check</b>	<b>70407</b>	<b>05/18/2026</b>	<b>W. B. Mason Co. Inc.</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	261672358	04/30/2026		6437A - PROGRAMS (ADULT)	-46.68
				6430G - OFFICE AND LIBRARY SUPPL	-22.83
TOTAL					<u>-69.51</u>
<b>Bill Pmt -Check</b>	<b>70408</b>	<b>05/18/2026</b>	<b>William Floyd Community Summit Inc</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	26-1002 CommSalutes	05/14/2026		6435D - CED, CONF & TRAVEL (ADM)	-120.00
				6435G - CED, CONF & TRAVEL (GEN)	-120.00
TOTAL					<u>-240.00</u>
<b>Bill Pmt -Check</b>	<b>70409</b>	<b>05/18/2026</b>	<b>Wilson, Alexander</b>	<b>L0225 - FLUSHING BANK - OPERATING</b>	
Bill	041826 adults	04/18/2026		6437A - PROGRAMS (ADULT)	-150.00
TOTAL					<u>-150.00</u>

**Mastics Moriches Shirley Community Library**

**MAY 18, 2026**

**WARRANT**

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70410	05/18/2026	Winters Bros. Hauling of Long Island, LLC	L0225 - FLUSHING BANK - OPERATING	
Bill	0041120-4600-0 Mor	04/20/2026		6432G - CARTAGE	-235.00
Bill	0040995-4600-6 ML	04/20/2026		6432G - CARTAGE	-285.00
Bill	0040994-4600-9 MBch	04/20/2026		6432G - CARTAGE	-235.00
TOTAL					<u>-755.00</u>

**I hereby certify that at a meeting on May 18, 2026  
the above vouchers were approved and authorized.**

**Signed: \_\_\_\_\_ -150,501.80**

Director's Report  
May 18, 2026

1. Custodian staff interviews
2. Director Zone Meeting
3. Website and Logo Meetings
4. Coordinating Mastic Beach Branch Refresh
5. WFSD Alumni Association Meeting
6. Department Head Meeting for Staff Development Day

## Moriches May Board Report

Submitted by Kerrilynn Jorgensen

This month has been filled with exciting progress, community engagement, and beautification projects across our buildings and grounds.

Our first annual Spring Fest was originally planned for the Great Lawn at Moriches, but due to an uncertain weather forecast, the event was relocated to the Main Building with less than 24 hours' notice. Despite the chilly temperatures and last-minute venue change, 329 community members attended and enjoyed shopping from local vendors, games, delicious food from the food truck, and spring-themed crafts and activities. A special thank you goes to Samantha Quinn in CPSD for her tremendous work organizing this event and handling the stress and logistics of changing venues so quickly. Thank you also to Catherine Gorden, David Prevete, Robert Newman, and the entire Spring Fest team for helping make this first-time event such a success. We are already looking forward to next year's celebration.

We were also honored to be featured in the Waterways Monthly newsletter in a very positive article written by Tom Volk. I have attached the newsletter to this report so the Board can see how highly our community speaks of the library and how strongly they continue to support and promote the services and programs we provide throughout our buildings.

The garden project is nearing completion and has already become a beautiful and welcoming space for patrons. We were able to repurpose a bench that had been in storage from the old Main Building, giving it new life within the garden area. Gary Loeser, Monique de la Beij, and I have spent countless hours working on this project and personally contributed additional décor and enhancements to help beautify the space. We encourage everyone to visit, grab a book, and enjoy the peaceful environment the garden was always intended to provide.

We are also excited to share that the Story Walk boards have officially been delivered thanks to the generous support of the Community Family Literacy Project. Installation will take place once we have a clearer understanding of the future plans for use of the Great Lawn. Our landscape architect, Amanda Switzer, continues to develop plans for the space, and we are meeting regularly to review updates and discuss future improvements.

Finally, we are proud to announce that we have received our own Planting It Forward Red Oak tree, generously donated by the Suffolk County Clerk's Office. The tree is currently protected in a deer-proof enclosure while it continues to grow and establish itself. It has also been officially registered through the Living Legacy Tree Registry, ensuring that future generations will be able to admire and appreciate it for years to come.

## MASTIC BEACH BRANCH

May 2026

Compiled by: Stephen Burg

### **Branch Highlights:**

On May 2, the Mastic Beach Branch hosted a successful Bike Rodeo with 37 attendees. Children brought their bikes and scooters for an afternoon filled with obstacle courses, decorating and craft stations, and outdoor bike-themed activities. Participants had a great time testing their riding skills and enjoying the event together. Special thanks to Officer Frank from COPE (Suffolk County's Community Oriented Police Engagement) for sharing important bike safety tips and engaging with the children throughout the program.

In addition to hosting engaging programs for children and teens, the branch has also undergone several building improvements over the past month. Two broken window shades were recently replaced, and the Adult Department has begun a redesign project aimed at improving both functionality and safety. As part of the first phase, the older tall shelving stacks were replaced with newer, shorter stacks from the Main Library. This change improves sight lines throughout the department, allowing staff to better monitor the space and creating a safer, more open environment for patrons. I have been coordinating the redesign project with Rita and our new Head Custodian, Sean. Future phases of the project will include updated layouts and new furniture for the Children's and Teen Departments. Additionally, all carpeting at the Mastic Beach Branch will be professionally cleaned as part of the overall Project.

### **Meetings Summary:**

- 5/4: PCCA
- 5/6: CATS
- 5/6,5/13: Website/logo meeting
- 5/6: Haunted Library
- 5/7: Staff Development
- 5/12: Public Libraries and Community Partners

## MASTIC BEACH BRANCH

May 2026

Compiled by: Stephen Burg

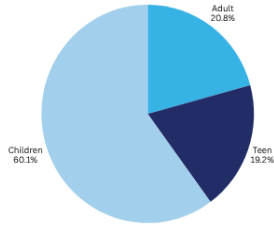


# Mastic Beach Branch Statistics: April

# 4,347

## Patron Visits

### Foot Traffic



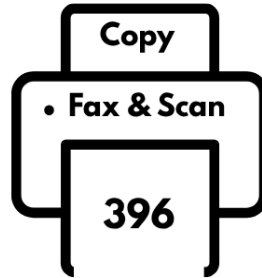
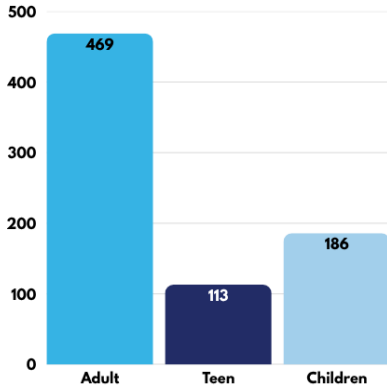
Total: 1,054

### New Library Cards

New District Cardholders: 66  
New/Renewed Contract Patrons: 0

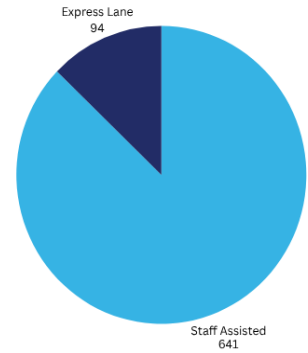
Total: 66

### Computer Use



Total: 768

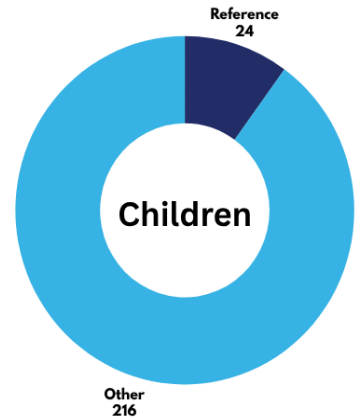
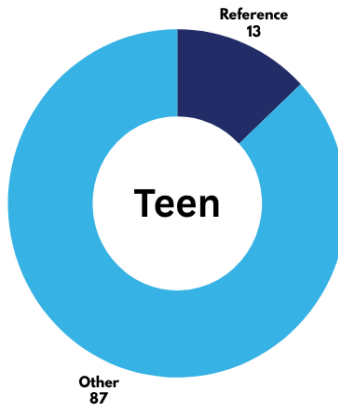
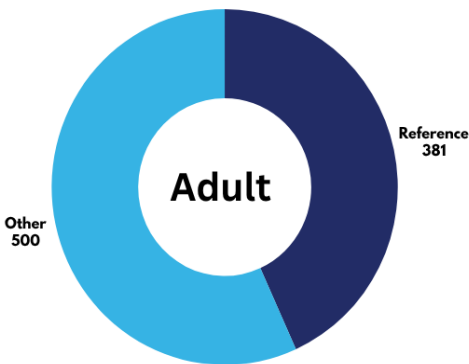
### Circulation



Total: 735

### Questions

Reference total: 418  
Other total: 803



Total sessions: 61  
Total attendance: 341

### Programs

#### Adult

Sessions: 31  
Attendance: 81

#### Teen

Sessions: 7  
Attendance: 26

#### Children

Sessions: 15  
Attendance: 234

**May 18, 2026**

**Sylvia Maurer**

*Children's and Parents' Services Department – May Highlights*

This May, the Children's and Parents' Services Department has a very busy schedule loaded with programs, presentations and tons of community outreach.

We started the month out with a Bike Rodeo at our Mastic Beach Branch on Saturday, May 2<sup>nd</sup>. Scott Bendy partnered with Stephen Burg and Suffolk County COPE to offer children and teens some bicycle and scooter safety tips along with an obstacle course, crafts and raffles. We had 37 people attend the event.

The following Saturday, May 9<sup>th</sup>, Sam Quinn teamed up with Catherine Gorden from Reference and Maria Brandis from Teen to present our very first Spring Fest. The rain did not get us down because more than 325 people came to the now indoor event held at the main building. Patrons has a blast planting seeds in recycled containers, decorating spring bonnets, creating natural bird feeders, winning prizes from our spin wheel and shopping at the vendor booths. This event turned a rainy afternoon into sunshine and rainbows for all those who attended.

This month Chelsea Kuil got her calendar ready and scheduled us for class visits, Summer Reading Promotion Presentations, Kindergarten Orientations and some community events. We had the last 2 second grade classes from William Floyd Elementary visit for a storytime, exploration of our maker kits, a tour and book checkout. Chelsea Kuil, Sam Quinn, Kavita Parmasar and Arianna Galante are working in duos to visit each elementary school in the William Floyd School District to get all of the children excited about our summer reading club. Kids can pre-register now so this is a great way to them know.

On Monday, May 11<sup>th</sup>, we kicked off our first kids library program presented in the Dutton Brew House Café. This month Dani Dutton is teaching kids to make their very own pizzas. The pizzas are cooked in the café ovens so the children even get to eat their creations at the end of the program. Our Café Chefs loved the experience of getting to cook at the library. Next month they are making Berrylicious Refresher beverages. We are very thankful that Dutton Brew House Café can offer us these wonderful programs within our building.





### **CPSD Professional Development**

- **Communicating with Clarity (online) – 5/6 – Sylvia Maurer**
- **PALS Vega Discover Staff User Q&A – 5/21– Sylvia Maurer**

### **CPSD Community Engagement**

- **Bike Rodeo @ Mastic Beach Branch with Suffolk County COPE – 5/2 – Scott Bendjy**
- **WFE 2<sup>nd</sup> Grade Class Visits @ MMSCL – 5/4 and 5/5 – Ted Archer**
- **Family Roller Skating Night @ GR8SKATES – 5/6 – Sylvia Maurer and Sam Quinn**
- **Spring Fest @ MMSCL – 5/9 – Sam Quin with Event Team**
- **WFE Kindergarten Orientation – 5/12– Sylvia Maurer**
- **Summer Reading Promotions @ Woodhull Elem– 5/14 – Chelsea Kuil and Arianna Galante**
- **WFSD Teacher Center Presentation and Tour @ MMSCL 5/14 – Sylvia Maurer**
- **Summer Reading Promotions @ WFE – 5/19 – Sam Quinn and Kavita Parmasar**
- **Summer Reading Promotions @ Hobart Elem – 5/20 – Chelsea Kuil and Kavita Parmasar**
- **Summer Reading Promotions @ Tangier Elem – 5/21 – Chelsea Kuil and Arianna Galante**
- **STEAM Night Under the Stars @ Tangier Elem – 5/21 – Sari Goldhaber**
- **Mastic Beach Ambulance Open House – 5/23 – Sam Quinn**
- **Summer Reading Promotions @ Moriches Elem – 5/26 – Sam Quinn and Arianna Galante**
- **Moriches Elem Kindergarten Orientation – 5/28 – Chelsea Kuil**
- **PTO Carnival @ Tangier Elem – 5/30 – Sam Quinn and Ted Archer**

# REFERENCE & ADULT SERVICES DEPARTMENT

May 2026 Board Report

Compiled By: Rita Alfano

## MB Updates

Abby Szwed and Catherine Gorden worked diligently to weed our collections down to prepare for the shelving transfer to MB.

The new lower shelves, make the department more open, visible and modern. We will finish the move of computers and the shifting of collections to complete the task.



## Spring Fest

While the weather forced us to quickly change the event to the indoors at the Main branch, we still had an amazing turnout. Thank you to RASD staff members, Catherine Gorden and Robert Newman for all their hard work and contributions to making this event such a wonderful success!



## Time Capsule Ceremony

This month I met with Kerrilynn and Kailey to discuss plans for the Time Capsule ceremony that will be held on July 2. I am requesting that Sara create a video compilation of what the library looks like today along with brief interviews with staff. The capsule is scheduled to be opened in fifty years.

## New Team Members

After conducting thorough interviews with a number of qualified candidates, we have three talented and skilled employees joining the RASD team. Welcome!

**Part-time Librarian, Joseph Landolfi**  
**Part-time Librarian Trainee, Jackie Wolf**  
**Part-time Computer Clerk, Melanie Snizek**

## Garden @ MO

Committee members continue to add elements to the garden making it a serene and inviting space for patrons to utilize. Special thanks this month to Gary, Monique and Maria Brandis.



## Setting Boundaries Guidelines

I created a comprehensive set of guidelines to help staff members set healthy and professional boundaries when providing customer service to patrons or when working with other staff members. These guidelines and list of suggested responses to particular situations will be the outline of the training I will be providing for Staff Development Day. Erika Irish will be assisting.

By Tom Volk

## The Library: A Valuable Resource for the Waterways Community

For many residents in the Mastics, Moriches, and Shirley area, the local library is much more than a place to borrow books. The Mastics-Moriches-Shirley Community Library offers a wide range of programs, discounts, and services that can help adults stay active, informed, and connected—while also saving money.

### Save Money with Free Museum Passes

One of the most popular benefits offered by the library is its **museum pass program**.

Library cardholders can borrow passes that provide **free or discounted admission** to some of the region's most popular cultural institutions, including:

- Long Island Aquarium
- Long Island Children's Museum
- Intrepid Sea, Air & Space Museum
- The Guggenheim Museum
- Brooklyn Botanic Garden

For grandparents and families looking to enjoy day trips without the high admission costs, these passes can save **hundreds of dollars each year**.

Just go to the service desk of any of the three libraries and ask about discount tickets to the above events.

### Discounted Driver Safety Programs

Anybody's auto insurance bills high? Driver safety courses reduce insurance premiums. The library regularly hosts **driver safety courses** designed specifically for older adults.

- Programs such as these provide:
- Refresher driving tips and updated traffic laws
- Strategies for safer driving as we age
- Potential **auto insurance discounts** for participants
- A convenient local location to complete the course

These programs usually require a few hours' time and completion certificates are often available at

the end of the course. Fax or mail to your insurance company and receive your discount.

### Educational Workshops and Lifelong Learning

The library offers **free workshops and classes** that make lifelong learning accessible to everyone.

Programs often include:

- Technology classes for smartphones, tablets, and computers
- Financial planning and retirement seminars
- Health and wellness presentations
- Arts and creative workshops
- Local history lectures

These programs help seniors stay **mentally active and engaged in the community**.

### Technology Help and Digital Resources

If you don't have a teenager or young adult in your family circle or friends, then the library also provides help for residents navigating today's digital world.

Services may include:

- One-on-one tech help with phones, tablets, or laptops
- Assistance downloading eBooks and audiobooks
- Access to online learning platforms
- Free computer and internet access

For many people, these resources make technology **less intimidating and more useful in everyday life**.

### Getting Started:

First Step: If you don't have one, get a library card which will provide access to the above-mentioned assets. You can do so in person at one of the branches or online at [www.librarycommunity.org](http://www.librarycommunity.org).

Second Step: Using the same above online address,

connect with Links that bring you to a list of local attractions that have discount ticket opportunities. Locate the one you want and then go to the service desk at one of the branches and request the discount tickets. Additional links on the sight connect you with program opportunities, registration and educational opportunities. The monthly calendar also details free concert and movie screening information.

Third Step: Learn, save money, stay active.

Contact: Kerrilynn Jorgensen, Moriches Branch Manager - [kjorgensen@communitylibrary.com](mailto:kjorgensen@communitylibrary.com); 631-399-1511 ext. 1004.

**L & T PET & HOUSE SITTING**  
 WHILE YOU'RE AWAY. WE WILL STAY  
 LINDA & TOM  
 EXPERIENCED PET & HOUSE SITTERS



**631-255-3472**

## UNMATCHED, inc.

Dear Gas Fireplace Owner,

Did you know most gas fireplace manufacturers recommend that your gas fireplace be serviced at least once a year? With the rising cost of gas, this service will insure your fireplace is running at peak efficiency. We also check all components of your fireplace to make sure they are safe. Worn parts can cause leaks of carbon monoxide and soot into your home causing health risks and property damage. After your fireplace is inspected for safety and efficiency, we fully clean and reset the unit, so it looks like it did when it was new.



Sincerely,

*Joseph Sapio*

Servicing Gas Fireplaces for 18 years

**631-434-8411**

# Hansen CARPET

*The finest in floor covering since 1945*



Laminates • Carpet • Area Rugs • Waterproof Tile  
 Wood Flooring • Wood & Carpet Cleaning  
 We offer Sanding and Finishing of Wood  
 Grout Cleaning • Drapes & Upholstery  
 Blinds • Hunter Douglas Priority Dealer

**FINANCING AVAILABLE**  
**No Money Down • 0% Interest**



*Surprise your sweetheart  
 with a gift from  
 Hansen Carpet!*

*Family Owned & Operated*



**1473 Montauk Hwy., Mastic**

**631 281-5330**

*Hours*

Mon, Tues, Wed & Sat: 8am to 6pm

Thurs & Fri: 8am to 7pm

Sun: Closed



## Security Report

April 2026

The month of April had a total of 21 incident reports written. 2 were duplicate reports written by security and or librarians regarding the same patrons. The 5 disruptive behaviors were: 3 adult, 1 teen, and 1 children's. Out of the 5 alcohol/drugs/smoking, 2 were kids vaping in the bathroom at Main. The other 3 were in Mastic Beach and 2 were adults smoking in the bathrooms. The remaining one was patrons drinking alcohol in the adult department. The 2 thefts at Main were a toy taken from the cafe, and the other was reported as a stolen bike. However, after reviewing camera footage, it did not show that the bike was taken from here. The 3 trespass reports at Mastic Beach were teens who were banned trying to sneak in.

### Main Building

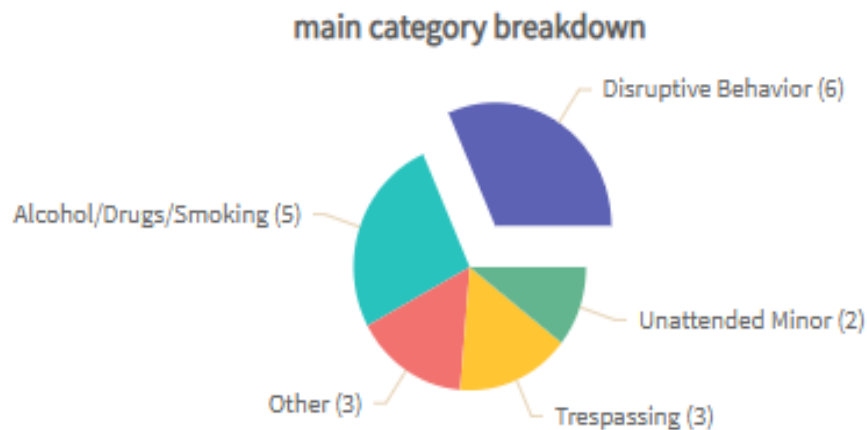
Location	Category	#	%
Main Library 407	Alcohol/Drugs/Smoking	2	15%
Main Library 407	Animal	1	8%
Main Library 407	Disruptive Behavior	5	38%
Main Library 407	Other	1	8%
Main Library 407	Theft	2	15%
Main Library 407	Unattended Minor	2	15%

### Mastic Beach

Mastic Beach Branch	Alcohol/Drugs/Smoking	3	43%
Mastic Beach Branch	Other	1	14%
Mastic Beach Branch	Trespassing	3	43%

### Moriches

Moriches Branch	Other	1	100%
-----------------	-------	---	------



## **DRAFT**

### **DRESS CODE POLICY**

To maintain a professional image consistent with the standards of the MMSCL, employees are expected to dress appropriately for their work assignments.

#### **GENERAL STANDARDS FOR ALL STAFF**

All clothing must be neat, clean, and in good condition. Clothing that is excessively worn, torn, patched, faded, frayed, wrinkled, or otherwise unprofessional is not permitted.

The following are not acceptable workplace attire:

- Torn, patched, faded, frayed, or excessively wrinkled clothing
- Halter tops, tube tops, tank tops, or muscle shirts
- Strapless or backless dresses or sundresses
- See-through clothing
- Clothing that exposes undergarments, midriff, excessive cleavage, or bare backs

Employees may not wear clothing, accessories, or messages that could reasonably be considered offensive, disruptive, antagonistic, or inconsistent with the Library's mission to provide information in an objective and welcoming manner. This includes, but is not limited to, partisan political advocacy. Only messages or apparel promoting library services and preapproved by the Library Director may be worn during work hours.

#### **LIBRARY LOGO APPAREL**

Library logo shirts may be worn any day of the week when paired with business-casual attire, including khakis, corduroys, trousers, or similar pants, along with appropriate casual footwear such as sneakers.

Employees participating in library programs, outreach activities, or community events may wear jeans, casual footwear, and approved Library logo apparel.

Employees representing the library at meetings, conferences, or professional functions should wear business or business-casual attire, or approved Library logo apparel as appropriate.

Wearing Library logo apparel is optional and not required.

## **POSITION-SPECIFIC GUIDELINES**

### **Page Staff**

Page staff may wear:

- Jeans
- Pants or trousers
- Capris
- Knee-length shorts
- Leggings worn with tunic-length tops

Sweatpants and flip-flops are not permitted. Sneakers and casual sandals are acceptable.

### **Clerical Staff**

Clerical staff may wear:

- Pants or trousers
- Jeans
- Capris
- Knee-length shorts
- Leggings worn with tunic-length tops

Sweatpants and flip-flops are not permitted. Sneakers and casual sandals are acceptable.

### **Custodial and Security Staff**

Custodial and security staff will be provided Library-issued shirts, which must be worn while on duty with appropriate pants or shorts and appropriate footwear. Sweatpants, lounge pants and sandals or crocs are not permitted.

### **Professional Staff**

Professional staff are expected to wear business or business-casual attire, including:

- Suits

- Slacks or trousers
- Collared shirts
- Blouses
- Skirts or dresses
- Capris or knee-length shorts

Ties are optional.

## **ENFORCEMENT**

Employees who report to work dressed inappropriately may be required to leave work and return in appropriate attire at the discretion of their supervisor, Department Head, or the Person in Charge. Employees will not be compensated for time away from work resulting from a dress code violation.

Repeated violations of this policy may result in disciplinary action, up to and including termination of employment.

The Library Director reserves the right to make final determinations regarding appropriate workplace attire.

Last revision: October 13, 2013

Revision: July 28, 2008

Revised: June 27, 2005

Originally Adopted: April 26, 1999 (Dress)

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
APT	Monahan, Robert M.		Custodial Worker I	\$20.00/hr	Up to 17.5 Hours	05/13/26	
APT	Wolf, Jacquelyn		Librarian Trainee	\$24.25/HR	Up to 17.5 Hours	05/11/26	
APT	Landolfi, Joseph		Librarian I	\$25.72/HR	Up to 17.5 Hours	5/11/2026	

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

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

Signature of Appointing Authority

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
TRS	Squicciarini, Patrick		Custodial Worker I	\$20.50/HR	Up to 17.5 Hours	05/11/26	01-650
TRS	Rice, Robert		Guard	\$23.57/HR	Up to 17.5 Hours	05/18/26	
TRS	Velasquez Salas, Norma Nataly		Library Clerk Span Speaking	\$23.00/HR	Up to 17.5 Hours	05/16/25	
TRS	Kurth, Maggie		Library Clerk	\$23.58/HR	Up to 17.5 Hours	4/3/2026	

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 canvas an eligible list for all competitive positions?  
 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application  
 4. Submit a personnel change on the previous incumbent shown above?  
 **APPROVED**  
 **APPROVED AS NOTED**

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

Signature of Appointing Authority

NATURE OF CHANGE	NAME AND ADDRESS POSITION CONTROL #	SOCIAL SECURITY NUMBER	TITLE	SALARY	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
RL	Ruiz, Maria		Page	\$30,940.00		06/02/26	
A	Ruiz, Maria		Library Clerk Spanish Speaking	\$41,860.00		06/03/26	

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 canvas an eligible list for all competitive positions?  
 3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application  
 4. Submit a personnel change on the previous incumbent shown above?  
 **APPROVED**  
 **APPROVED AS NOTED**

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

Signature of Appointing Authority