

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

July 27, 2026

7:30 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. CRS
 - 5. LITERACY SERVICES
 - 6. DIGITAL SERVICES
 - 7. INFORMATION TECHNOLOGY
- B. PERSONNEL
 - 1. RECOMMENDED CHANGES
- C. LIBRARY CALENDARS
- D. CONTRACTS / RENEWALS
- E. CONTINUING EDUCATION
- F. DISPOSAL OF ASSET

X. EXECUTIVE SESSION

XI. ADJOURNMENT

The next regularly scheduled meeting of the Board of Trustees will be:

August 24, 2026 @ 7:00PM

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

MINUTES OF JUNE 22, 2026 BOARD MEETING

Trustee Maiorana called the meeting to order at 7:02 pm.

CALL TO ORDER

Present were Trustees Maiorana, Gross, and Ricciardi, Director Castro, Assistant Director D'Amato and Business Manager Nowak and Secretary Principal Account Clerk Bertos. Mark Grossman attended as a guest.

PRESENT

PERIOD OF PUBLIC EXPRESSION

Motion by Ricciardi, second by Gross, to accept the minutes of the May 18, 2026 meeting of the Board of Trustees. Carried 3-0.

APPROVAL OF MINUTES

Motion by Ricciardi, second by Gross, to approve the following Operating Fund Schedule of Claims dated 6/22/2026. Carried 3-0.

SCHEDULE OF CLAIMS

Motion by Ricciardi, second by Gross, to approve the Operating Financial Report for May 2026. Carried -0.

FINANCIAL REPORTS

Motion by Gross, second by Ricciardi, to approve the Capital Fund Financial Report for May 2026. Carried 3-0.

The Director reported that the recent Staff Day was well attended and successful, though she noted there is room for improvement and the library will keep working on it. Some scheduling confusion arose with a few sessions that had low turnout; those sessions were canceled and attendees were moved into other sessions. Survey results

DIRECTOR

The Director reported a change to the library's internet/firewall provider to Lightpath. It is installed in all buildings and is working well.

She discussed SCLS's new process for contract patrons choosing which library they use starting July 1st, noting it should be a more streamlined process than in past years; a mailing will go out at the end of June, and information will also be posted on the library website and in the newsletter. She noted that some patrons had complained about missing the registration window because they were away and the new procedure should alleviate this.

She reported she attended the directors' quarterly meeting.

The Director reported plans to coordinate museum passes centrally through SCLS so that SCLS negotiates and purchases the passes going forward, reducing the administrative burden on library circulation staff. She also

mentioned the SCLS is exploring collection development assistance using AI for staff.

For the 250th, the lending library added a green screen and some other additions.

She also gave an update on the summer reading tour program, which runs from July 1 through August 31. Each library building will be distributing trading cards as a new incentive to patrons this year. They have also added to the lending kit called a clean-up kit, that includes a safety vest and cleanup/litter-grabbing supplies.

She reported on an initiative to bring together community leaders including Bill Doyle referred to as a Community Health Corps to address issues facing the community, with an initial focus on food insecurity. Local food pantries have been invited to an upcoming meeting to discuss coordinating coverage, since gaps in food pantry availability appear to occur particularly on Fridays and weekends. The group plans to develop a mission statement as a next step and official name.

The Assistant Director reported that the library has been very busy preparing for summer. Including extensive decoration in the CPSD department to create a jungle.

ASSISTANT DIRECTOR REPORT

She highlighted a citizenship ceremony which was well attended, inspiring, and welcomed 22 new citizens; several local elected officials attended, and she praised the literacy department's work. She noted this was the first year the ceremony/event returned to the library in some time, and that attendees commented favorably on the overall comfort/safety of the space.

She also indicated the library is wrapping up America's 250th-anniversary-related events with a time capsule ceremony on July 2nd at the Moriches branch, with board members invited to take part; a time capsule will be buried near the big oak tree.

The Assistant Director noted the July/August newsletter is out with all the special events for the summer. It is posted on the library website, and thanked Mark Grossman for his PR work promoting summer events and staff/artist features, including recent coverage of local artists in the Long Island Advance and the South Shore Press.

The Assistant director did need to leave early for personal responsibilities

BUSINESS MANAGER

The Business Manager reported on several facilities issues that his department has been working through with new Head Custodian Sean and with Kathi.

The library's older cargo van (a 2008 model) needs a repair that would cost more than the vehicle is worth; he recommended taking it out of service and will investigate next steps for its disposal.

The Mastic Beach branch's wooden entry doors remain an ongoing problem; a quote to replace them with aluminum doors came back north of \$45,000, which is likely not feasible within budget, so staff are exploring other options while the doors continue to sustain patron-caused damage.

In addition, staff reported a possible roof issue on the newer addition at the Mastic Beach branch; Sandpebble will follow up with the original contractor, as the roof appears to be buckling in a small area.

Irrigation repairs at the Main building and the Moriches branch have been handled in-house with Sean's help, avoiding the cost of an outside sprinkler contractor.

The café's refrigeration unit failed just outside its warranty period; as with several other recent repairs, the repair cost would exceed the cost of replacement. Kathi has completed sourcing a replacement unit for the cafe.

The business manager indicated that the spring debt service payment on the bond was made on June 16th. The library collected approximately \$457,000 in property tax receipts in May and expects to have received 100% of school property tax receipts by the end of June. He also noted receipt of the notice workers' compensation audit for the 2025–2026 policy year and will get that on the calendar, and that Lyn is working on July 1st renewals for salary-related items and paid time off.

He is finishing the triennial Other Post-Employment Benefits census update, performed by the actuary together with the library's accounting firm to disclose retiree and future-retiree health insurance in retirement obligations. He also noted he will meet with the library's insurance broker to complete the July 1st renewals for general liability, umbrella, and automotive insurance policies.

Motion by Gross, second by Ricciardi, to approve the CS-150 report with the Director's recommended personnel changes. Carried 3-0.

PERSONNEL CHANGES

Motion by Gross, Second by Ricciardi, to approve the annual Microsoft Office 365 subscription in the amount of \$4,080.00. Carried 3-0.

CONTRACTS

Motion by Gross, Second by Ricciardi, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the Caitlyn's Vision Annual Gala on August 12, 2026 at Land's End at a DINNER ONLY cost of \$150.00 per person. Carried 3-0

Motion by Ricciardi, Second by Gross, to approve the Board of Trustees, Director, Assistant Director, Department Heads and/or designated staff to attend the 28th Annual William Floyd Scholarship Fund Golf Outing on August 10, 2026 at the Bellport Country Club at a DINNER ONLY cost of \$120.00 per person. Carried 3-0

COMMUNITY EVENTS

Motion by Gross, second by Ricciardi, to move into Executive Session at

EXECUTIVE

7:17 pm to discuss a personnel issue. Carried 3-0.

SESSION

Motion by Ricciardi, second by Gross, to leave Executive Session at 7:50 pm. Carried 3-0.

Motion by Gross, second by Ricciardi, to adjourn the meeting at 7:50 pm. Carried 3-0. **ADJOURNMENT**

Respectfully submitted,

Kathleen Bertos

Kathleen Bertos, Principal Account Clerk

**SCHEDULE OF CLAIMS
PRESENTED JULY 27, 2026**

PREPAY PAYABLES WARRANT #1		\$	47,682.44
PAYABLES WARRANT #2		\$	136,537.91
PAYROLL WARRANT W.E.	6/30/2026	\$	219,696.73
PAYROLL BENEFITS WARRANT		\$	19,907.77
PAYROLL WARRANT W.E.	7/14/2026	\$	220,542.29
PAYROLL BENEFITS WARRANT		\$	146,460.15
		\$	790,827.29

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
JULY 27, 2026
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	E-Pay	06/23/2026	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	0430--052926 ML70019	05/29/2026		6450F · FUEL/GAS	-579.39
TOTAL						-579.39
	Bill Pmt -Check	70559	06/23/2026	Void - check print error	L0225 · FLUSHING BANK - OPERATING	
TOTAL						0.00
	Bill Pmt -Check	70560	06/23/2026	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	Stmnt 2735083211	06/18/2026		6431D · TELECOMMUNICATIONS	-121.50
TOTAL						-121.50
	Bill Pmt -Check	70561	06/23/2026	Void - check print error	L0225 · FLUSHING BANK - OPERATING	
TOTAL						0.00
	Bill Pmt -Check	70562	06/23/2026	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
	Bill	1KQC-KC6W-1N6K	06/15/2026		6410A · BOOKS (ADULT)	-43.37
					6430G · OFFICE AND LIBRARY SUPPLIES	-153.24
					6437A · PROGRAMS (ADULT)	-960.98
					6437C · PROGRAMS (C&P)	-726.24
					6437D · PROGRAMS (DIGITAL)	-503.46
					6437N · PROGRAMS (TEEN)	-664.36
					6437C · PROGRAMS (C&P)	-2.12
TOTAL						-3,053.77

Mastics Moriches Shirley Community Library
JULY 27, 2026
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70563	06/24/2026	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	061226	06/12/2026		6413A · PERIODICALS (ADULT)	-242.75
				6413A · PERIODICALS (ADULT)	-130.58
				6413A · PERIODICALS (ADULT)	-448.02
				6419G · SOFTWARE (GEN)	-1,008.81
				6430G · OFFICE AND LIBRARY SUPPLIES	-278.52
				6431D · TELECOMMUNICATIONS	-21.55
				6433G · POSTAGE	-8.88
				643765 · PROMOTION AND PUBLICITY	-301.75
				6437A · PROGRAMS (ADULT)	-298.03
				6437C · PROGRAMS (C&P)	-209.81
				6437D · PROGRAMS (DIGITAL)	-81.84
				6437N · PROGRAMS (TEEN)	-417.81
				6437N · PROGRAMS (TEEN)	-278.54
				6439W · EQUIPMENT R & M (WIRES)	-2,471.20
				6451G · CUSTODIAL SUPPLIES	-156.30
				6450W · WATER	-279.14
				6450W · WATER	-336.97
				6437P12 · PAYROLL SERVICES	-3,480.74
TOTAL					-10,451.24
Bill Pmt -Check	70564	06/30/2026	Home Depot Credit Services	L0225 · FLUSHING BANK - OPERATING	
Bill	061926	06/19/2026		6437C · PROGRAMS (C&P)	-72.32
				6437D · PROGRAMS (DIGITAL)	-39.40
				6439G · EQUIPMENT R & M (GEN)	-120.41
				6451G · CUSTODIAL SUPPLIES	-773.50
TOTAL					-1,005.63

Mastics Moriches Shirley Community Library
JULY 27, 2026
PREPAY WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	E-Pay	07/01/2026	PSEGLI	L0225 · FLUSHING BANK - OPERATING	
	Bill	0506--060426 act7561	06/04/2026		6450E · ELECTRICITY	-6,633.98
TOTAL						-6,633.98
	Bill Pmt -Check	70565	07/01/2026	T-Mobile	L0225 · FLUSHING BANK - OPERATING	
	Bill	062326	06/23/2026		6437D · PROGRAMS (DIGITAL)	-812.23
TOTAL						-812.23
	Bill Pmt -Check	70566	07/02/2026	Wex Bank	L0225 · FLUSHING BANK - OPERATING	
	Bill	113550153	06/30/2026		6450F · FUEL/GAS	-197.44
TOTAL						-197.44
	Bill Pmt -Check	E-Pay	07/08/2026	National Grid	L0225 · FLUSHING BANK - OPERATING	
	Bill	061626 Moriches	06/16/2026		6450F · FUEL/GAS	-131.02
TOTAL						-131.02
	Bill Pmt -Check	E-Pay	07/08/2026	PSEGLI -- Moriches	L0225 · FLUSHING BANK - OPERATING	
	Bill	0514--061226 At5041	06/12/2026		6450E · ELECTRICITY	-1,414.07
TOTAL						-1,414.07
	Bill Pmt -Check	E-Pay	07/08/2026	PSEGLI -- NeighborhoodRdMasticBeach	L0225 · FLUSHING BANK - OPERATING	
	Bill	0515--061526 at3561	06/15/2026		6450E · ELECTRICITY	-1,668.94
TOTAL						-1,668.94

Mastics Moriches Shirley Community Library
JULY 27, 2026
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70567	07/14/2026	Sam's Club	L0225 · FLUSHING BANK - OPERATING	
Bill	070826	07/08/2026		6437A · PROGRAMS (ADULT)	-61.62
				6437C · PROGRAMS (C&P)	-353.99
				6437L · PROGRAMS (LIT)	-26.57
				6437N · PROGRAMS (TEEN)	-10.99
TOTAL					-453.17
Bill Pmt -Check	70568	07/20/2026	AVAYA LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	Stmnt 2735093647	07/18/2026		6431D · TELECOMMUNICATIONS	-121.50
TOTAL					-121.50
Bill Pmt -Check	70569	07/21/2026	Quadient Finance USA, Inc. -- pstg refill	L0225 · FLUSHING BANK - OPERATING	
Bill	071526	07/15/2026		6433G · POSTAGE	-250.00
TOTAL					-250.00
Bill Pmt -Check	70570	07/21/2026	Amazon Business	L0225 · FLUSHING BANK - OPERATING	
Bill	13FC-LMNF-VKXN	07/15/2026		6410A · BOOKS (ADULT)	-68.81
				6430G · OFFICE AND LIBRARY SUPPLIES	-434.54
				6437A · PROGRAMS (ADULT)	-177.42
				6437C · PROGRAMS (C&P)	-986.77
				6437D · PROGRAMS (DIGITAL)	-343.70
				6437N · PROGRAMS (TEEN)	-322.85
				6437C · PROGRAMS (C&P)	-11.74
TOTAL					-2,345.83

Mastics Moriches Shirley Community Library
JULY 27, 2026
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70571	07/22/2026	American Express	L0225 · FLUSHING BANK - OPERATING	
Bill	071426	07/14/2026		6413A · PERIODICALS (ADULT)	-454.17
				6413A · PERIODICALS (ADULT)	-304.93
				6413A · PERIODICALS (ADULT)	-128.85
				6419G · SOFTWARE (GEN)	-3,180.21
				6430G · OFFICE AND LIBRARY SUPPLIES	-41.65
				6431D · TELECOMMUNICATIONS	-5,531.39
				6435A · CED, CONF & TRAVEL (ADULT)	-153.94
				6435D · CED, CONF & TRAVEL (ADM)	-750.51
				6435C · CED, CONF & TRAVEL (C&P)	-153.94
				6435L · CED, CONF & TRAVEL (LIT)	-153.93
				643765 · PROMOTION AND PUBLICITY	-403.38
				6437A · PROGRAMS (ADULT)	-982.18
				6437C · PROGRAMS (C&P)	-685.46
				6437N · PROGRAMS (TEEN)	-705.39
				6452G · BLDG ALTERATION AND MAINT	-342.69
				6437P12 · PAYROLL SERVICES	-3,764.28
TOTAL					-17,736.90
Bill Pmt -Check	70572	07/22/2026	New York State Unemployment Insurance	L0225 · FLUSHING BANK - OPERATING	
Bill	07/01/26 2Q26-BR	07/01/2026		9050 · UNEMPLOYMENT INSURANCE	-254.65
TOTAL					-254.65

Mastics Moriches Shirley Community Library
JULY 27, 2026
PREPAY WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	E-Pay	07/24/2026	National Grid	L0225 · FLUSHING BANK - OPERATING	
Bill	0529-063026 ML70019	06/30/2026		6450F · FUEL/GAS	-451.18
TOTAL					-451.18
I hereby certify that at a meeting on July 27, 2026 the above vouchers were approved and authorized.				Signed: _____	-47,682.44

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70573	07/27/2026	4imprint	L0225 · FLUSHING BANK - OPERATING	
	Bill	15291141	07/09/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-460.72
TOTAL						-460.72
	Bill Pmt -Check	70574	07/27/2026	A+ Technology Security Solutions, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN153547	06/16/2026		7203W · EQUIPMENT WIRE	-16,715.05
TOTAL						-16,715.05
	Bill Pmt -Check	70575	07/27/2026	American Button Machines	L0225 · FLUSHING BANK - OPERATING	
	Bill	4012	06/11/2026		6437C · PROGRAMS (C&P)	-182.43
TOTAL						-182.43
	Bill Pmt -Check	70576	07/27/2026	Arroyo Boxing Club LTD	L0225 · FLUSHING BANK - OPERATING	
	Bill	061726	06/17/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	70577	07/27/2026	Ashton, Ruth	L0225 · FLUSHING BANK - OPERATING	
	Bill	061326	06/13/2026		6437L · PROGRAMS (LIT)	-92.00
TOTAL						-92.00
	Bill Pmt -Check	70578	07/27/2026	Avecillas, Karen Margarita	L0225 · FLUSHING BANK - OPERATING	
	Bill	062526	06/25/2026		6437L · PROGRAMS (LIT)	-1,050.00
TOTAL						-1,050.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70579	07/27/2026	B&H Photo	L0225 · FLUSHING BANK - OPERATING	
	Bill	245675851	06/22/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-306.05
	Bill	245895206	06/29/2026		6437D · PROGRAMS (DIGITAL)	-253.33
TOTAL						-559.38
	Bill Pmt -Check	70580	07/27/2026	Barbecho, Ana C	L0225 · FLUSHING BANK - OPERATING	
	Bill	061326	06/13/2026		6437L · PROGRAMS (LIT)	-76.00
TOTAL						-76.00
	Bill Pmt -Check	70581	07/27/2026	Beach Oak Designs	L0225 · FLUSHING BANK - OPERATING	
	Bill	060926 Morich	06/09/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-150.00
	Bill Pmt -Check	70582	07/27/2026	Bedell, Sara	L0225 · FLUSHING BANK - OPERATING	
	Bill	071126	07/11/2026		6437A · PROGRAMS (ADULT)	-150.00
	Bill	071826	07/18/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-300.00
	Bill Pmt -Check	70583	07/27/2026	Blank, Greg	L0225 · FLUSHING BANK - OPERATING	
	Bill	071526	07/15/2026		6437A · PROGRAMS (ADULT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70584	07/27/2026	Bleidner, Gloria	L0225 · FLUSHING BANK - OPERATING	
	Bill	061026	06/10/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70585	07/27/2026	Blick Art Materials	L0225 · FLUSHING BANK - OPERATING	
	Bill	8190691	06/09/2026		6437C · PROGRAMS (C&P)	-57.40
	Bill	8337800	07/03/2026		6437N · PROGRAMS (TEEN)	-127.88
TOTAL						-185.28
	Bill Pmt -Check	70586	07/27/2026	Bohman, Linda	L0225 · FLUSHING BANK - OPERATING	
	Bill	071526	07/15/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	70587	07/27/2026	Brookhaven Locksmiths, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	1002257	07/09/2026		6452G · BLDG ALTERATION AND MAINT	-1,188.40
TOTAL						-1,188.40
	Bill Pmt -Check	70588	07/27/2026	Brunone, Christine	L0225 · FLUSHING BANK - OPERATING	
	Bill	061126	06/11/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	061526	06/15/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	061626	06/16/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	061826	06/18/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	062226	06/22/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	062326	06/23/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	062526	06/25/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	062926	06/29/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	063026	06/30/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	070726	07/07/2026		6437A · PROGRAMS (ADULT)	-85.00
	Bill	071326	07/13/2026		6437A · PROGRAMS (ADULT)	-85.00
TOTAL						-935.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70589	07/27/2026	Caitlyns Vision Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	2026 Gala	07/21/2026		6435D · CED, CONF & TRAVEL (ADM)	-150.00
				6435A · CED, CONF & TRAVEL (ADULT)	-150.00
				6435C · CED, CONF & TRAVEL (C&P)	-150.00
				6435L · CED, CONF & TRAVEL (LIT)	-150.00
TOTAL					-600.00
Bill Pmt -Check	70590	07/27/2026	Carco Group Inc. / Cative	L0225 · FLUSHING BANK - OPERATING	
Bill	974188	06/30/2026		6437P16 · STAFF BACKGROUND SCREE	-288.35
TOTAL					-288.35
Bill Pmt -Check	70591	07/27/2026	Cayea, Michele	L0225 · FLUSHING BANK - OPERATING	
Bill	062226	06/22/2026		6437A · PROGRAMS (ADULT)	-150.00
Bill	070726	07/07/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					-300.00
Bill Pmt -Check	70592	07/27/2026	CDW Government, Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	AJ62E5K	06/09/2026		7203W · EQUIPMENT WIRE	-3,041.40
Bill	AJ8NJ4Y	06/23/2026		7203W · EQUIPMENT WIRE	-254.00
Bill	AJ82K6E	06/25/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-2,117.40
Bill	AK1J43B	07/09/2026		7203W · EQUIPMENT WIRE	-59.32
Bill	AK1Q46I	07/11/2026		7203W · EQUIPMENT WIRE	-167.79
Bill	AK1VU1R	07/13/2026		7203W · EQUIPMENT WIRE	-214.20
TOTAL					-5,854.11

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70593	07/27/2026	Cengage Learning	L0225 · FLUSHING BANK - OPERATING	
	Bill	999102886240 GaleBus	06/30/2026		6410A · BOOKS (ADULT)	-2,204.09
TOTAL						-2,204.09
	Bill Pmt -Check	70594	07/27/2026	CNA Surety	L0225 · FLUSHING BANK - OPERATING	
	Bill	Bond 70954374	06/15/2026		6454 · INSURANCE	-230.00
TOTAL						-230.00
	Bill Pmt -Check	70595	07/27/2026	Comfort-Kool HVAC Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	53157	06/19/2026		6439G · EQUIPMENT R & M (GEN)	-273.75
TOTAL						-273.75
	Bill Pmt -Check	70596	07/27/2026	Culinary Depot	L0225 · FLUSHING BANK - OPERATING	
	Bill	INV3456240	07/01/2026		7203D · EQUIPMENT ADMIN	-1,375.55
TOTAL						-1,375.55
	Bill Pmt -Check	70597	07/27/2026	Curiously Creative Candles	L0225 · FLUSHING BANK - OPERATING	
	Bill	070226 cpsd	07/02/2026		6437C · PROGRAMS (C&P)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70598	07/27/2026	Currao-McAleavey, Carmella	L0225 · FLUSHING BANK - OPERATING	
	Bill	071626 teens	07/16/2026		6437N · PROGRAMS (TEEN)	-125.00
	Bill	071626 adults	07/16/2026		6437A · PROGRAMS (ADULT)	-125.00
TOTAL						-250.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70599	07/27/2026	Diaz III, Humberto	L0225 · FLUSHING BANK - OPERATING	
	Bill	070926	07/09/2026		6437A · PROGRAMS (ADULT)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70600	07/27/2026	Dutton Brew House LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	1012	06/18/2026		6437A · PROGRAMS (ADULT)	-38.00
	Bill	062326 cpsd	06/23/2026		6437C · PROGRAMS (C&P)	-300.00
	Bill	070726 cpsd	07/07/2026		6437C · PROGRAMS (C&P)	-300.00
	Bill	1013	07/07/2026		6437A · PROGRAMS (ADULT)	-38.00
TOTAL						-676.00
	Bill Pmt -Check	70601	07/27/2026	Easler, Eric	L0225 · FLUSHING BANK - OPERATING	
	Bill	062026	06/20/2026		6437A · PROGRAMS (ADULT)	-60.00
	Bill	071826	07/18/2026		6437A · PROGRAMS (ADULT)	-60.00
TOTAL						-120.00
	Bill Pmt -Check	70602	07/27/2026	East End Blinds & Window Treatments Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	4994 Moriches	07/10/2026		6452G · BLDG ALTERATION AND MAINT	-233.75
	Bill	5111 MasticBeach	07/10/2026		6452G · BLDG ALTERATION AND MAINT	-2,985.00
TOTAL						-3,218.75
	Bill Pmt -Check	70603	07/27/2026	East End Screen Printing Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	68246	06/18/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-384.00
TOTAL						-384.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70604	07/27/2026	East End Sign Design	L0225 · FLUSHING BANK - OPERATING	
	Bill	43812	06/02/2026		6434S · PRINTING (COMM SRV)	-560.00
	Bill	44350	07/14/2026		6434S · PRINTING (COMM SRV)	-280.00
TOTAL						<u>-840.00</u>
	Bill Pmt -Check	70605	07/27/2026	Elegant Woodcrafts LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	062026	06/20/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						<u>-250.00</u>
	Bill Pmt -Check	70606	07/27/2026	Fastenal Company	L0225 · FLUSHING BANK - OPERATING	
	Bill	NYBEP73651	06/09/2026		6451G · CUSTODIAL SUPPLIES	-77.57
	Bill	NYBEP73672	06/11/2026		6451G · CUSTODIAL SUPPLIES	-90.32
TOTAL						<u>-167.89</u>
	Bill Pmt -Check	70607	07/27/2026	Fitness Figures NY Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	070226	07/02/2026		6437A · PROGRAMS (ADULT)	-85.00
TOTAL						<u>-85.00</u>
	Bill Pmt -Check	70608	07/27/2026	Franco, Corinne	L0225 · FLUSHING BANK - OPERATING	
	Bill	061726	06/17/2026		6437A · PROGRAMS (ADULT)	-100.00
	Bill	070126	07/01/2026		6437A · PROGRAMS (ADULT)	-100.00
	Bill	071526	07/15/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						<u>-300.00</u>

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70609	07/27/2026	Gaetano's Pizza Inc. -- Nino's Pizza	L0225 · FLUSHING BANK - OPERATING	
	Bill	061926 cpsd	06/19/2026		6437C · PROGRAMS (C&P)	-150.95
	Bill	062626 Teens	06/26/2026		6437N · PROGRAMS (TEEN)	-18.00
TOTAL						-168.95
	Bill Pmt -Check	70610	07/27/2026	Glauber, Mia - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	Mar-May 2026	07/07/2026		6435L · CED, CONF & TRAVEL (LIT)	-32.19
TOTAL						-32.19
	Bill Pmt -Check	70611	07/27/2026	Glover Farms	L0225 · FLUSHING BANK - OPERATING	
	Bill	061326 cpsd-teen	06/13/2026		6437C · PROGRAMS (C&P)	-1,404.00
					6437N · PROGRAMS (TEEN)	-351.00
TOTAL						-1,755.00
	Bill Pmt -Check	70612	07/27/2026	Grainger	L0225 · FLUSHING BANK - OPERATING	
	Bill	9952100973	06/15/2026		6451G · CUSTODIAL SUPPLIES	-59.11
	Bill	9965299952	06/25/2026		6451G · CUSTODIAL SUPPLIES	-66.30
	Bill	9978318765	07/08/2026		6451G · CUSTODIAL SUPPLIES	-169.65
TOTAL						-295.06
	Bill Pmt -Check	70613	07/27/2026	Grama, Gabriella	L0225 · FLUSHING BANK - OPERATING	
	Bill	062326	06/23/2026		6437A · PROGRAMS (ADULT)	-525.00
TOTAL						-525.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70614	07/27/2026	Heavey, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	071326	07/13/2026		6437A · PROGRAMS (ADULT)	-356.00
TOTAL						-356.00
	Bill Pmt -Check	70615	07/27/2026	Hutzler, Anne L.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061026 Main	06/10/2026		6437A · PROGRAMS (ADULT)	-140.00
	Bill	061126 Main	06/11/2026		6437A · PROGRAMS (ADULT)	-175.00
	Bill	061726 Main	06/17/2026		6437A · PROGRAMS (ADULT)	-140.00
	Bill	061826 Main	06/18/2026		6437A · PROGRAMS (ADULT)	-210.00
	Bill	061926 Main	06/19/2026		6437A · PROGRAMS (ADULT)	-35.00
	Bill	062426 Main	06/24/2026		6437A · PROGRAMS (ADULT)	-140.00
	Bill	062526 Main	06/25/2026		6437A · PROGRAMS (ADULT)	-140.00
	Bill	070126 Main	07/01/2026		6437A · PROGRAMS (ADULT)	-140.00
	Bill	070226 Main	07/02/2026		6437A · PROGRAMS (ADULT)	-175.00
	Bill	070826	07/08/2026		6437A · PROGRAMS (ADULT)	-175.00
	Bill	070926	07/09/2026		6437A · PROGRAMS (ADULT)	-175.00
	Bill	071526	07/15/2026		6437A · PROGRAMS (ADULT)	-140.00
	Bill	071626	07/16/2026		6437A · PROGRAMS (ADULT)	-175.00
TOTAL						-1,960.00
	Bill Pmt -Check	70616	07/27/2026	Ingram Library Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	97097035	06/05/2026		6410C · BOOKS (C&P)	-33.45
TOTAL						-33.45
	Bill Pmt -Check	70617	07/27/2026	Ingram Library Services	L0225 · FLUSHING BANK - OPERATING	
	Bill	97097036	06/05/2026		6410C · BOOKS (C&P)	-48.51
	Bill	97097037	06/05/2026		6410A · BOOKS (ADULT)	-24.60
	Bill	97097038	06/05/2026		6410N · BOOKS (TEEN)	-13.39

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97097039	06/05/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97097040	06/05/2026		6410C · BOOKS (C&P)	-13.39
Bill	97097041	06/05/2026		6410A · BOOKS (ADULT)	-63.75
Bill	97097042	06/05/2026		6410C · BOOKS (C&P)	-39.12
Bill	97097043	06/05/2026		6410N · BOOKS (TEEN)	-17.05
Bill	97097044	06/05/2026		6410C · BOOKS (C&P)	-38.49
Bill	97097045	06/05/2026		6410A · BOOKS (ADULT)	-72.75
Bill	97097046	06/05/2026		6410N · BOOKS (TEEN)	-16.93
Bill	97097047	06/05/2026		6410N · BOOKS (TEEN)	-65.58
Bill	97097048	06/05/2026		6410N · BOOKS (TEEN)	-28.12
Bill	97097049	06/05/2026		6410C · BOOKS (C&P)	-241.13
Bill	97097050	06/05/2026		6410N · BOOKS (TEEN)	-110.26
Bill	97097051	06/05/2026		6410A · BOOKS (ADULT)	-18.00
Bill	97133396	06/08/2026		6410A · BOOKS (ADULT)	-60.15
Bill	97133397	06/08/2026		6410C · BOOKS (C&P)	-26.74
Bill	97133398	06/08/2026		6410A · BOOKS (ADULT)	-33.10
Bill	97133399	06/08/2026		6410N · BOOKS (TEEN)	-40.73
Bill	97133400	06/08/2026		6410N · BOOKS (TEEN)	-15.87
Bill	97133401	06/08/2026		6410N · BOOKS (TEEN)	-14.77
Bill	97133402	06/08/2026		6410N · BOOKS (TEEN)	-35.65
Bill	97133403	06/08/2026		6410A · BOOKS (ADULT)	-971.62
Bill	97133404	06/08/2026		6410A · BOOKS (ADULT)	-14.65
Bill	97133405	06/08/2026		6410A · BOOKS (ADULT)	-18.44
Bill	97133406	06/08/2026		6410C · BOOKS (C&P)	-53.00
Bill	97133407	06/08/2026		6410N · BOOKS (TEEN)	-12.61
Bill	97133408	06/08/2026		6410C · BOOKS (C&P)	-9.25
Bill	97133409	06/08/2026		6410N · BOOKS (TEEN)	-56.91
Bill	97133410	06/08/2026		6410N · BOOKS (TEEN)	-4,768.46
Bill	97133411	06/08/2026		6410C · BOOKS (C&P)	-3,308.73
Bill	97133423	06/08/2026		6410C · BOOKS (C&P)	-16.81
Bill	97133424	06/08/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97133425	06/08/2026		6410A · BOOKS (ADULT)	-16.19

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97133426	06/08/2026		6410C · BOOKS (C&P)	-142.25
Bill	97133427	06/08/2026		6410N · BOOKS (TEEN)	-11.89
Bill	97133428	06/08/2026		6410A · BOOKS (ADULT)	-23.66
Bill	97133429	06/08/2026		6410N · BOOKS (TEEN)	-16.21
Bill	97133430	06/08/2026		6410N · BOOKS (TEEN)	-55.50
Bill	97133431	06/08/2026		6410N · BOOKS (TEEN)	-35.15
Bill	97133432	06/08/2026		6410N · BOOKS (TEEN)	-11.89
Bill	97133433	06/08/2026		6410N · BOOKS (TEEN)	-11.05
Bill	97133434	06/08/2026		6410C · BOOKS (C&P)	-56.81
Bill	97133435	06/08/2026		6410N · BOOKS (TEEN)	-98.72
Bill	97133445	06/08/2026		6410A · BOOKS (ADULT)	-27.40
Bill	97133446	06/08/2026		6410C · BOOKS (C&P)	-43.53
Bill	97133447	06/08/2026		6410A · BOOKS (ADULT)	-20.12
Bill	97133448	06/08/2026		6410N · BOOKS (TEEN)	-35.32
Bill	97133449	06/08/2026		6410N · BOOKS (TEEN)	-40.71
Bill	97133450	06/08/2026		6410N · BOOKS (TEEN)	-177.32
Bill	97133451	06/08/2026		6410C · BOOKS (C&P)	-39.05
Bill	97133452	06/08/2026		6410A · BOOKS (ADULT)	-20.12
Bill	97133453	06/08/2026		6410A · BOOKS (ADULT)	-948.68
Bill	97133454	06/08/2026		6410C · BOOKS (C&P)	-1,869.67
Bill	97204579	06/10/2026		6410A · BOOKS (ADULT)	-23.66
Bill	97204580	06/10/2026		6410A · BOOKS (ADULT)	-47.55
Bill	97204581	06/10/2026		6410A · BOOKS (ADULT)	-21.80
Bill	97204582	06/10/2026		6410N · BOOKS (TEEN)	-35.67
Bill	97204583	06/10/2026		6410N · BOOKS (TEEN)	-14.77
Bill	97204584	06/10/2026		6410C · BOOKS (C&P)	-26.78
Bill	97204585	06/10/2026		6410N · BOOKS (TEEN)	-88.27
Bill	97204586	06/10/2026		6410A · BOOKS (ADULT)	-18.99
Bill	97204587	06/10/2026		6410A · BOOKS (ADULT)	-78.88
Bill	97204588	06/10/2026		6410A · BOOKS (ADULT)	-18.44
Bill	97224244	06/11/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97224245	06/11/2026		6410A · BOOKS (ADULT)	-78.28

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97224246	06/11/2026		6410N · BOOKS (TEEN)	-68.48
Bill	97224247	06/11/2026		6410N · BOOKS (TEEN)	-14.51
Bill	97224248	06/11/2026		6410A · BOOKS (ADULT)	-25.26
Bill	97224249	06/11/2026		6410C · BOOKS (C&P)	-40.17
Bill	97224250	06/11/2026		6410N · BOOKS (TEEN)	-36.15
Bill	97224251	06/11/2026		6410A · BOOKS (ADULT)	-97.30
Bill	97224252	06/11/2026		6410N · BOOKS (TEEN)	-77.00
Bill	97224253	06/11/2026		6410C · BOOKS (C&P)	-358.41
Bill	97224254	06/11/2026		6410N · BOOKS (TEEN)	-172.22
Bill	97224255	06/11/2026		6410A · BOOKS (ADULT)	-19.12
Bill	97224256	06/11/2026		6410A · BOOKS (ADULT)	-53.44
Bill	97224257	06/11/2026		6410A · BOOKS (ADULT)	-477.33
Bill	97224258	06/11/2026		6410A · BOOKS (ADULT)	-81.00
Bill	97224259	06/11/2026		6410N · BOOKS (TEEN)	-9.00
Bill	97287293	06/15/2026		6410C · BOOKS (C&P)	-7.23
Bill	97287294	06/15/2026		6410A · BOOKS (ADULT)	-54.79
Bill	97287295	06/15/2026		6410C · BOOKS (C&P)	-43.53
Bill	97287296	06/15/2026		6410C · BOOKS (C&P)	-83.09
Bill	97287297	06/15/2026		6410N · BOOKS (TEEN)	-184.76
Bill	97287298	06/15/2026		6410C · BOOKS (C&P)	-152.21
Bill	97287299	06/15/2026		6410N · BOOKS (TEEN)	-51.90
Bill	97287300	06/15/2026		6410A · BOOKS (ADULT)	-30.00
Bill	97287301	06/15/2026		6410A · BOOKS (ADULT)	-19.12
Bill	97287302	06/15/2026		6410N · BOOKS (TEEN)	-15.07
Bill	97287303	06/15/2026		6410C · BOOKS (C&P)	-42.36
Bill	97287304	06/15/2026		6410C · BOOKS (C&P)	-76.98
Bill	97287305	06/15/2026		6410A · BOOKS (ADULT)	-21.80
Bill	97287306	06/15/2026		6410A · BOOKS (ADULT)	-76.15
Bill	97287307	06/15/2026		6410N · BOOKS (TEEN)	-20.92
Bill	97287308	06/15/2026		6410C · BOOKS (C&P)	-51.56
Bill	97287309	06/15/2026		6410N · BOOKS (TEEN)	-74.79
Bill	97287310	06/15/2026		6410A · BOOKS (ADULT)	-33.19

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97287311	06/15/2026		6410A · BOOKS (ADULT)	-35.40
Bill	97287312	06/15/2026		6410A · BOOKS (ADULT)	-20.12
Bill	97287313	06/15/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97287314	06/15/2026		6410A · BOOKS (ADULT)	-52.95
Bill	97287315	06/15/2026		6410N · BOOKS (TEEN)	-21.35
Bill	97287316	06/15/2026		6410N · BOOKS (TEEN)	-48.69
Bill	97287317	06/15/2026		6410C · BOOKS (C&P)	-22.54
Bill	97287318	06/15/2026		6410N · BOOKS (TEEN)	-66.65
Bill	97294822	06/15/2026		6410A · BOOKS (ADULT)	-18.25
Bill	97294823	06/15/2026		6410C · BOOKS (C&P)	-129.25
Bill	97294824	06/15/2026		6410N · BOOKS (TEEN)	-85.04
Bill	97294825	06/15/2026		6410C · BOOKS (C&P)	-13.37
Bill	97294826	06/15/2026		6410N · BOOKS (TEEN)	-114.05
Bill	97294827	06/15/2026		6410A · BOOKS (ADULT)	-49.82
Bill	97294828	06/15/2026		6410C · BOOKS (C&P)	-47.94
Bill	97294829	06/15/2026		6410A · BOOKS (ADULT)	-21.80
Bill	97294830	06/15/2026		6437C · PROGRAMS (C&P)	-8.95
Bill	97374866	06/18/2026		6410A · BOOKS (ADULT)	-15.26
Bill	97374867	06/18/2026		6410N · BOOKS (TEEN)	-18.99
Bill	97374868	06/18/2026		6410C · BOOKS (C&P)	-177.72
Bill	97374869	06/18/2026		6410A · BOOKS (ADULT)	-75.00
Bill	97410490	06/22/2026		6410C · BOOKS (C&P)	-42.15
Bill	97410491	06/22/2026		6410A · BOOKS (ADULT)	-58.35
Bill	97410492	06/22/2026		6410C · BOOKS (C&P)	-123.30
Bill	97410493	06/22/2026		6410N · BOOKS (TEEN)	-12.71
Bill	97410494	06/22/2026		6410A · BOOKS (ADULT)	-55.68
Bill	97410495	06/22/2026		6410C · BOOKS (C&P)	-84.75
Bill	97410496	06/22/2026		6410A · BOOKS (ADULT)	-18.44
Bill	97410497	06/22/2026		6410N · BOOKS (TEEN)	-16.10
Bill	97410498	06/22/2026		6410A · BOOKS (ADULT)	-21.86
Bill	97410499	06/22/2026		6410C · BOOKS (C&P)	-12.83
Bill	97410500	06/22/2026		6410A · BOOKS (ADULT)	-38.35

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97410501	06/22/2026		6410C · BOOKS (C&P)	-84.44
Bill	97410502	06/22/2026		6410A · BOOKS (ADULT)	-38.00
Bill	97410503	06/22/2026		6410A · BOOKS (ADULT)	-1,461.76
Bill	97410504	06/22/2026		6410C · BOOKS (C&P)	-45.45
Bill	97410505	06/22/2026		6410C · BOOKS (C&P)	-56.82
Bill	97410506	06/22/2026		6410A · BOOKS (ADULT)	-43.86
Bill	97410507	06/22/2026		6410C · BOOKS (C&P)	-72.43
Bill	97410508	06/22/2026		6410N · BOOKS (TEEN)	-28.10
Bill	97410509	06/22/2026		6410A · BOOKS (ADULT)	-22.21
Bill	97410510	06/22/2026		6410A · BOOKS (ADULT)	-39.42
Bill	97446775	06/23/2026		6410C · BOOKS (C&P)	-11.71
Bill	97446776	06/23/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97446777	06/23/2026		6410C · BOOKS (C&P)	-25.66
Bill	97446778	06/23/2026		6410C · BOOKS (C&P)	-38.49
Bill	97446779	06/23/2026		6410A · BOOKS (ADULT)	-17.88
Bill	97446780	06/23/2026		6410C · BOOKS (C&P)	-28.41
Bill	97446781	06/23/2026		6410A · BOOKS (ADULT)	-142.38
Bill	97446782	06/23/2026		6410C · BOOKS (C&P)	-103.74
Bill	97446783	06/23/2026		6410N · BOOKS (TEEN)	-22.34
Bill	97446784	06/23/2026		6410A · BOOKS (ADULT)	-46.81
Bill	97446785	06/23/2026		6410C · BOOKS (C&P)	-65.08
Bill	97446786	06/23/2026		6410A · BOOKS (ADULT)	-35.52
Bill	97446787	06/23/2026		6410A · BOOKS (ADULT)	-36.00
Bill	97495591	06/25/2026		6410N · BOOKS (TEEN)	-41.08
Bill	97495592	06/25/2026		6410C · BOOKS (C&P)	-9.85
Bill	97495593	06/25/2026		6410N · BOOKS (TEEN)	-32.79
Bill	97495594	06/25/2026		6410C · BOOKS (C&P)	-8.47
Bill	97495595	06/25/2026		6410N · BOOKS (TEEN)	-110.26
Bill	97495596	06/25/2026		6410C · BOOKS (C&P)	-17.65
Bill	97519717	06/26/2026		6410A · BOOKS (ADULT)	-58.35
Bill	97519718	06/26/2026		6410C · BOOKS (C&P)	-40.17
Bill	97519719	06/26/2026		6410C · BOOKS (C&P)	-38.49

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97519720	06/26/2026		6410A · BOOKS (ADULT)	-57.56
Bill	97519721	06/26/2026		6410A · BOOKS (ADULT)	-871.09
Bill	97564713	06/29/2026		6410C · BOOKS (C&P)	-35.13
Bill	97564714	06/29/2026		6410A · BOOKS (ADULT)	-18.99
Bill	97564715	06/29/2026		6410C · BOOKS (C&P)	-74.98
Bill	97564716	06/29/2026		6410A · BOOKS (ADULT)	-34.80
Bill	97564717	06/29/2026		6410N · BOOKS (TEEN)	-25.66
Bill	97564718	06/29/2026		6410C · BOOKS (C&P)	-47.96
Bill	97564719	06/29/2026		6410N · BOOKS (TEEN)	-10.45
Bill	97564720	06/29/2026		6410A · BOOKS (ADULT)	-23.66
Bill	97564721	06/29/2026		6410A · BOOKS (ADULT)	-26.40
Bill	97564722	06/29/2026		6410C · BOOKS (C&P)	-67.00
Bill	97564723	06/29/2026		6410A · BOOKS (ADULT)	-40.24
Bill	97564724	06/29/2026		6410N · BOOKS (TEEN)	-12.25
Bill	97564725	06/29/2026		6410A · BOOKS (ADULT)	-30.20
Bill	97564726	06/29/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97564727	06/29/2026		6410A · BOOKS (ADULT)	-39.10
Bill	97564728	06/29/2026		6410C · BOOKS (C&P)	-68.07
Bill	97564729	06/29/2026		6410N · BOOKS (TEEN)	-13.33
Bill	97564730	06/29/2026		6410N · BOOKS (TEEN)	-13.33
Bill	97564731	06/29/2026		6410A · BOOKS (ADULT)	-34.88
Bill	97564732	06/29/2026		6410A · BOOKS (ADULT)	-14.03
Bill	97564733	06/29/2026		6410A · BOOKS (ADULT)	-38.10
Bill	97564734	06/29/2026		6410C · BOOKS (C&P)	-20.55
Bill	97564735	06/29/2026		6410A · BOOKS (ADULT)	-15.26
Bill	97564736	06/29/2026		6410A · BOOKS (ADULT)	-21.80
Bill	97564737	06/29/2026		6410C · BOOKS (C&P)	-414.01
Bill	97564738	06/29/2026		6410A · BOOKS (ADULT)	-1,049.88
Bill	97564739	06/29/2026		6410C · BOOKS (C&P)	-134.92
Bill	97564740	06/29/2026		6410N · BOOKS (TEEN)	-25.45
Bill	97564741	06/29/2026		6410A · BOOKS (ADULT)	-22.46
Bill	97564742	06/29/2026		6410A · BOOKS (ADULT)	-18.00

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97590212	06/30/2026		6410N · BOOKS (TEEN)	-145.75
Bill	97590213	06/30/2026		6410C · BOOKS (C&P)	-38.49
Bill	97590214	06/30/2026		6410N · BOOKS (TEEN)	-7.57
Bill	97590215	06/30/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97590216	06/30/2026		6410A · BOOKS (ADULT)	-76.79
Bill	97590217	06/30/2026		6410A · BOOKS (ADULT)	-16.19
Bill	97652167	07/02/2026		6410C · BOOKS (C&P)	-20.55
Bill	97652168	07/02/2026		6410A · BOOKS (ADULT)	-18.44
Bill	97652169	07/02/2026		6410A · BOOKS (ADULT)	-38.90
Bill	97652170	07/02/2026		6410A · BOOKS (ADULT)	-14.65
Bill	97652171	07/02/2026		6410N · BOOKS (TEEN)	-11.05
Bill	97652172	07/02/2026		6410A · BOOKS (ADULT)	-950.25
Bill	97652173	07/02/2026		6410A · BOOKS (ADULT)	-18.25
Bill	97652174	07/02/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97652175	07/02/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97652176	07/02/2026		6410A · BOOKS (ADULT)	-14.65
Bill	97652177	07/02/2026		6410A · BOOKS (ADULT)	-57.18
Bill	97652178	07/02/2026		6437C · PROGRAMS (C&P)	-23.00
Bill	97660948	07/02/2026		6410A · BOOKS (ADULT)	-14.03
Bill	97660949	07/02/2026		6410N · BOOKS (TEEN)	-53.34
Bill	97660950	07/02/2026		6410N · BOOKS (TEEN)	-53.12
Bill	97660951	07/02/2026		6410C · BOOKS (C&P)	-31.90
Bill	97660952	07/02/2026		6410N · BOOKS (TEEN)	-119.76
Bill	97775660	07/09/2026		6410C · BOOKS (C&P)	-102.75
Bill	97775661	07/09/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97775662	07/09/2026		6410A · BOOKS (ADULT)	-1,512.48
Bill	97801423	07/10/2026		6410N · BOOKS (TEEN)	-74.92
Bill	97801424	07/10/2026		6410A · BOOKS (ADULT)	-63.75
Bill	97801425	07/10/2026		6410C · BOOKS (C&P)	-76.98
Bill	97801426	07/10/2026		6410A · BOOKS (ADULT)	-60.46
Bill	97801427	07/10/2026		6410A · BOOKS (ADULT)	-19.00
Bill	97801428	07/10/2026		6410A · BOOKS (ADULT)	-11.65

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	97801429	07/10/2026		6410A · BOOKS (ADULT)	-20.12
Bill	97801430	07/10/2026		6410C · BOOKS (C&P)	-20.55
Bill	97801431	07/10/2026		6410A · BOOKS (ADULT)	-74.55
Bill	97801432	07/10/2026		6410A · BOOKS (ADULT)	-15.63
Bill	97801433	07/10/2026		6410C · BOOKS (C&P)	-29.77
Bill	97801434	07/10/2026		6410A · BOOKS (ADULT)	-38.14
Bill	97801435	07/10/2026		6410A · BOOKS (ADULT)	-38.14
Bill	97801436	07/10/2026		6410A · BOOKS (ADULT)	-32.57
Bill	97801437	07/10/2026		6410A · BOOKS (ADULT)	-16.45
Bill	97801438	07/10/2026		6410A · BOOKS (ADULT)	-16.87
Bill	97882449	07/14/2026		6410C · BOOKS (C&P)	-33.92
Bill	97882450	07/14/2026		6410N · BOOKS (TEEN)	-16.75
Bill	97882451	07/14/2026		6410C · BOOKS (C&P)	-39.56
Bill	97882452	07/14/2026		6410A · BOOKS (ADULT)	-38.00
Bill	97882453	07/14/2026		6410A · BOOKS (ADULT)	-59.36
Bill	97882454	07/14/2026		6410A · BOOKS (ADULT)	-20.05
Bill	97882455	07/14/2026		6410A · BOOKS (ADULT)	-70.93
Bill	97890542	07/14/2026		6410C · BOOKS (C&P)	-21.18
Bill	97890543	07/14/2026		6410C · BOOKS (C&P)	-20.69
Bill	97890544	07/14/2026		6410A · BOOKS (ADULT)	-63.25
Bill	97890545	07/14/2026		6410A · BOOKS (ADULT)	-22.46
Bill	97890546	07/14/2026		6410C · BOOKS (C&P)	-65.16
Bill	97890547	07/14/2026		6410A · BOOKS (ADULT)	-20.98
TOTAL					-29,293.48
Bill Pmt -Check	70618	07/27/2026	Janowitz, Laurie	L0225 · FLUSHING BANK - OPERATING	
Bill	061026	06/10/2026		6437A · PROGRAMS (ADULT)	-344.00
Bill	070926	07/09/2026		6437A · PROGRAMS (ADULT)	-380.00
TOTAL					-724.00

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70619	07/27/2026	Jimenez, Alba A	L0225 · FLUSHING BANK - OPERATING	
	Bill	061326	06/13/2026		6437L · PROGRAMS (LIT)	-84.00
TOTAL						-84.00
	Bill Pmt -Check	70620	07/27/2026	Jodlowski, Stephanie Ann (prevLoviglio)	L0225 · FLUSHING BANK - OPERATING	
	Bill	061326	06/13/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	70621	07/27/2026	Joyful Day Ceremonies LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	0700226	07/02/2026		6437A · PROGRAMS (ADULT)	-250.00
TOTAL						-250.00
	Bill Pmt -Check	70622	07/27/2026	Kanopy Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	509945-PPU	06/20/2026		6417A · VIDEOS (ADULT)	-378.00
					6417C · VIDEOS (C&P)	-6.00
TOTAL						-384.00
	Bill Pmt -Check	70623	07/27/2026	Karant, Roberta	L0225 · FLUSHING BANK - OPERATING	
	Bill	051626	05/16/2026		6437C · PROGRAMS (C&P)	-690.00
TOTAL						-690.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70624	07/27/2026	Keane & Beane, P.C.	L0225 · FLUSHING BANK - OPERATING	
	Bill	137442	06/23/2026		6437P4 · ATTORNEY	-1,250.00
	Bill	137443	06/23/2026		6437P4 · ATTORNEY	-2,041.67
	Bill	137444 NonRetainer	06/23/2026		6437P4 · ATTORNEY	-921.25
	Bill	137445 NonRetainer	06/23/2026		6437P4 · ATTORNEY	-1,088.75
TOTAL						-5,301.67
	Bill Pmt -Check	70625	07/27/2026	Kelly-Edmunds, Anne M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061126	06/11/2026		6437A · PROGRAMS (ADULT)	-150.00
	Bill	070926	07/09/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL						-300.00
	Bill Pmt -Check	70626	07/27/2026	King Kullen	L0225 · FLUSHING BANK - OPERATING	
	Bill	35261401047	05/20/2026		6437L · PROGRAMS (LIT)	-9.25
	Bill	35261520810	06/01/2026		6437N · PROGRAMS (TEEN)	-19.96
	Bill	35261541107	06/03/2026		6435D · CED, CONF & TRAVEL (ADM)	-359.87
	Bill	35261561150	06/05/2026		6435D · CED, CONF & TRAVEL (ADM)	-14.12
	Bill	35261560842	06/05/2026		6435D · CED, CONF & TRAVEL (ADM)	-17.97
	Bill	35261640927	06/13/2026		6437N · PROGRAMS (TEEN)	-20.00
	Bill	35261661835	06/15/2026		6437C · PROGRAMS (C&P)	-14.95
	Bill	35261681546	06/17/2026		6437C · PROGRAMS (C&P)	-39.92
	Bill	35261741231	06/23/2026		6437N · PROGRAMS (TEEN)	-30.99
TOTAL						-527.03
	Bill Pmt -Check	70627	07/27/2026	Language Line Services Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	11972316	06/30/2026		6437P17 · TRANSLATION SERVICES	-30.50
TOTAL						-30.50

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70628	07/27/2026	Latin American Periodicals LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	renewals 2026	07/08/2026		6413L · PERIODICALS (LIT)	-681.81
TOTAL						-681.81
	Bill Pmt -Check	70629	07/27/2026	Lund Valve Testing	L0225 · FLUSHING BANK - OPERATING	
	Bill	89873	06/26/2026		6452G · BLDG ALTERATION AND MAINT	-60.00
					6452G · BLDG ALTERATION AND MAINT	-180.00
TOTAL						-240.00
	Bill Pmt -Check	70630	07/27/2026	Maccarone Plumbing Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	217347	07/16/2026		6439G · EQUIPMENT R & M (GEN)	-300.00
TOTAL						-300.00
	Bill Pmt -Check	70631	07/27/2026	Mackin Educational Resources	L0225 · FLUSHING BANK - OPERATING	
	Bill	984487	06/16/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-102.09
TOTAL						-102.09
	Bill Pmt -Check	70632	07/27/2026	Mark Grossman Public Relations	L0225 · FLUSHING BANK - OPERATING	
	Bill	0726-MMS	07/13/2026		643765 · PROMOTION AND PUBLICITY	-2,500.00
TOTAL						-2,500.00
	Bill Pmt -Check	70633	07/27/2026	Mata Castillo, Julia	L0225 · FLUSHING BANK - OPERATING	
	Bill	061326	06/13/2026		6437L · PROGRAMS (LIT)	-152.00
TOTAL						-152.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70634	07/27/2026	Mederos, Merlin Yaneth	L0225 · FLUSHING BANK - OPERATING	
	Bill	061526	06/15/2026		6437L · PROGRAMS (LIT)	-232.75
TOTAL						-232.75
	Bill Pmt -Check	70635	07/27/2026	Meyers, Paul J	L0225 · FLUSHING BANK - OPERATING	
	Bill	070626	07/06/2026		6435D · CED, CONF & TRAVEL (ADM)	-600.00
TOTAL						-600.00
	Bill Pmt -Check	70636	07/27/2026	Michel, John	L0225 · FLUSHING BANK - OPERATING	
	Bill	061626 Mor	06/16/2026		6437A · PROGRAMS (ADULT)	-200.00
TOTAL						-200.00
	Bill Pmt -Check	70637	07/27/2026	Middle Country Public Library	L0225 · FLUSHING BANK - OPERATING	
	Bill	052226 DirMeeting	07/14/2026		6435D · CED, CONF & TRAVEL (ADM)	-25.76
TOTAL						-25.76
	Bill Pmt -Check	70638	07/27/2026	Midwest Tape, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	508984778	06/10/2026		6417A · VIDEOS (ADULT)	-52.81
	Bill	508984779	06/10/2026		6417C · VIDEOS (C&P)	-116.28
	Bill	508984810	06/10/2026		6417C · VIDEOS (C&P)	-75.72
	Bill	509019297	06/17/2026		6417A · VIDEOS (ADULT)	-233.90
	Bill	509019298	06/17/2026		6417C · VIDEOS (C&P)	-13.24
	Bill	509020270	06/17/2026		6417C · VIDEOS (C&P)	-25.94
	Bill	509048150	06/24/2026		6417A · VIDEOS (ADULT)	-515.34
	Bill	509048151	06/24/2026		6417A · VIDEOS (ADULT)	-140.57
	Bill	509058553	06/24/2026		6417A · VIDEOS (ADULT)	-48.29
	Bill	509078740	06/30/2026		6417A · VIDEOS (ADULT)	-189.43

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill	509080365 hoopla	06/30/2026		6411A · MICRO/REF CD (ADULT)	-1,113.56
				6411C · MICRO/REF CD (C&P)	-890.84
				6411N · MICRO/REF CD (TEEN)	-222.71
Bill	509104386	07/09/2026		6417A · VIDEOS (ADULT)	-248.02
Bill	509144920	07/15/2026		6417A · VIDEOS (ADULT)	-95.65
Bill	509144921	07/15/2026		6417A · VIDEOS (ADULT)	-29.74
TOTAL					-4,012.04
Bill Pmt -Check	70639	07/27/2026	Miranda, Sara Elizabeth -- staff	L0225 · FLUSHING BANK - OPERATING	
Bill	Apr-May 2026	07/07/2026		6435L · CED, CONF & TRAVEL (LIT)	-46.91
TOTAL					-46.91
Bill Pmt -Check	70640	07/27/2026	Narvaez Puma, Loida E	L0225 · FLUSHING BANK - OPERATING	
Bill	061126	06/11/2026		6437L · PROGRAMS (LIT)	-156.75
TOTAL					-156.75
Bill Pmt -Check	70641	07/27/2026	NYSID	L0225 · FLUSHING BANK - OPERATING	
Bill	45785	07/20/2026		6437P15 · DOCUMENT MANAGEMENT/D	-255.80
TOTAL					-255.80
Bill Pmt -Check	70642	07/27/2026	Old Westbury Gardens	L0225 · FLUSHING BANK - OPERATING	
Bill	042226 rnlw2026-2027	07/01/2026		6437A · PROGRAMS (ADULT)	-168.00
				6437C · PROGRAMS (C&P)	-166.00
				6437N · PROGRAMS (TEEN)	-166.00
TOTAL					-500.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70643	07/27/2026	Oriental Trading Company, Inc	L0225 · FLUSHING BANK - OPERATING	
	Bill	74274542101	07/08/2026		6437C · PROGRAMS (C&P)	-361.99
TOTAL						-361.99
	Bill Pmt -Check	70644	07/27/2026	Otis Elevator Company	L0225 · FLUSHING BANK - OPERATING	
	Bill	100402355273	06/16/2026		6452G · BLDG ALTERATION AND MAINT	-6,600.00
TOTAL						-6,600.00
	Bill Pmt -Check	70645	07/27/2026	Petty Cash	L0225 · FLUSHING BANK - OPERATING	
	Bill	062926 cpsd	06/29/2026		6437C · PROGRAMS (C&P)	-78.10
TOTAL						-78.10
	Bill Pmt -Check	70646	07/27/2026	Rattien, Ana	L0225 · FLUSHING BANK - OPERATING	
	Bill	061226	06/12/2026		6437A · PROGRAMS (ADULT)	-75.00
	Bill	062626	06/26/2026		6437A · PROGRAMS (ADULT)	-75.00
	Bill	070326	07/03/2026		6437A · PROGRAMS (ADULT)	-75.00
	Bill	071026	07/10/2026		6437A · PROGRAMS (ADULT)	-75.00
	Bill	071826	07/18/2026		6437A · PROGRAMS (ADULT)	-75.00
TOTAL						-375.00
	Bill Pmt -Check	70647	07/27/2026	Ray-Block Stationery Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN182556	07/08/2026		6439G · EQUIPMENT R & M (GEN)	-555.14
TOTAL						-555.14

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70648	07/27/2026	Rockin Tots Productions Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	072026	07/20/2026		6437C · PROGRAMS (C&P)	-1,500.00
TOTAL						-1,500.00
	Bill Pmt -Check	70649	07/27/2026	Roeder, Kathy M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	062226	06/22/2026		6437C · PROGRAMS (C&P)	-140.00
TOTAL						-140.00
	Bill Pmt -Check	70650	07/27/2026	Romard, Susan J	L0225 · FLUSHING BANK - OPERATING	
	Bill	062526	06/25/2026		6437A · PROGRAMS (ADULT)	-80.00
	Bill	070226	07/02/2026		6437A · PROGRAMS (ADULT)	-80.00
	Bill	070926	07/09/2026		6437A · PROGRAMS (ADULT)	-80.00
	Bill	071626	07/16/2026		6437A · PROGRAMS (ADULT)	-80.00
TOTAL						-320.00
	Bill Pmt -Check	70651	07/27/2026	S&S Worldwide Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	IN101775053	06/22/2026		6437C · PROGRAMS (C&P)	-120.93
	Bill	IN101788099	07/14/2026		6437C · PROGRAMS (C&P)	-141.14
TOTAL						-262.07
	Bill Pmt -Check	70652	07/27/2026	Schwindt, Diane M.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061826	06/18/2026		6437A · PROGRAMS (ADULT)	-350.00
TOTAL						-350.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70653	07/27/2026	Serrano Siron, Carmen M. - staff	L0225 · FLUSHING BANK - OPERATING	
	Bill	Dec 2025	07/07/2026		6435L · CED, CONF & TRAVEL (LIT)	-6.72
	Bill	Jan-May 2026	07/07/2026		6435L · CED, CONF & TRAVEL (LIT)	-47.85
TOTAL						-54.57
	Bill Pmt -Check	70654	07/27/2026	Sievers, Sandra D.	L0225 · FLUSHING BANK - OPERATING	
	Bill	061026	06/10/2026		6437A · PROGRAMS (ADULT)	-100.00
TOTAL						-100.00
	Bill Pmt -Check	70655	07/27/2026	Smith Point Bait Beach & Tackle	L0225 · FLUSHING BANK - OPERATING	
	Bill	ClvrID 93ZJ5GGHHNHB2	07/07/2026		6437N · PROGRAMS (TEEN)	-29.78
TOTAL						-29.78
	Bill Pmt -Check	70656	07/27/2026	Smith, Gregory J	L0225 · FLUSHING BANK - OPERATING	
	Bill	070626	07/06/2026		6435D · CED, CONF & TRAVEL (ADM)	-500.00
TOTAL						-500.00
	Bill Pmt -Check	70657	07/27/2026	South Shore Press, LLC	L0225 · FLUSHING BANK - OPERATING	
	Bill	14721	07/01/2026		643765 · PROMOTION AND PUBLICITY	-4,996.82
TOTAL						-4,996.82
	Bill Pmt -Check	70658	07/27/2026	Staples	L0225 · FLUSHING BANK - OPERATING	
	Bill	6066467450 BOS	06/17/2026		6417N · VIDEOS (TEEN)	-67.10
TOTAL						-67.10

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70659	07/27/2026	Staples	L0225 · FLUSHING BANK - OPERATING	
Bill	7010226780	06/12/2026		6451G · CUSTODIAL SUPPLIES	-997.85
Bill	7010298767	06/19/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-32.72
				6451G · CUSTODIAL SUPPLIES	-12.11
				6437C · PROGRAMS (C&P)	-30.06
Bill	7010392957	06/26/2026		6437C · PROGRAMS (C&P)	-39.30
				6430G · OFFICE AND LIBRARY SUPPLIE	-32.67
Bill	7010486041	07/03/2026		6437N · PROGRAMS (TEEN)	-13.73
				6430G · OFFICE AND LIBRARY SUPPLIE	-22.62
Bill	7010545017	07/10/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-255.32
				6451G · CUSTODIAL SUPPLIES	-35.40
TOTAL					-1,471.78
Bill Pmt -Check	70660	07/27/2026	Suburban Turf & Scapes Inc	L0225 · FLUSHING BANK - OPERATING	
Bill	10535	06/30/2026		6452G · BLDG ALTERATION AND MAINT	-475.00
Bill	10536 MB	06/30/2026		6452G · BLDG ALTERATION AND MAINT	-475.00
Bill	10659 Moriches	07/01/2026		6452G · BLDG ALTERATION AND MAINT	-1,320.00
TOTAL					-2,270.00
Bill Pmt -Check	70661	07/27/2026	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
Bill	97333 EBSCO Pck1	06/26/2026		6411A · MICRO/REF CD (ADULT)	-5,892.00
				6411C · MICRO/REF CD (C&P)	-5,892.00
				6411N · MICRO/REF CD (TEEN)	-5,892.00
TOTAL					-17,676.00

Mastics Moriches Shirley Community Library

JULY 27, 2026

WARRANT

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	70662	07/27/2026	Suffolk Cooperative Library System	L0225 · FLUSHING BANK - OPERATING	
	Bill	97350 Sled cpsd	06/29/2026		6437C · PROGRAMS (C&P)	-187.50
	Bill	97459 PopcrnMach	07/13/2026		6437A · PROGRAMS (ADULT)	-25.00
TOTAL						-212.50
	Bill Pmt -Check	70663	07/27/2026	Suffolk County Locksmith, Inc.	L0225 · FLUSHING BANK - OPERATING	
	Bill	141582	06/18/2026		6430G · OFFICE AND LIBRARY SUPPLIE	-60.25
TOTAL						-60.25
	Bill Pmt -Check	70664	07/27/2026	Suffolk County Vanderbilt Museum	L0225 · FLUSHING BANK - OPERATING	
	Bill	Sept 2026-2027	07/01/2026		6437A · PROGRAMS (ADULT)	-200.00
					6437C · PROGRAMS (C&P)	-200.00
					6437N · PROGRAMS (TEEN)	-200.00
TOTAL						-600.00
	Bill Pmt -Check	70665	07/27/2026	Sunsets at Senix	L0225 · FLUSHING BANK - OPERATING	
	Bill	070226	07/02/2026		6437A · PROGRAMS (ADULT)	-240.00
TOTAL						-240.00
	Bill Pmt -Check	70666	07/27/2026	The Griffin Group Global	L0225 · FLUSHING BANK - OPERATING	
	Bill	32-2026	07/08/2026		6435A · CED, CONF & TRAVEL (ADULT)	-175.00
					6435C · CED, CONF & TRAVEL (C&P)	-175.00
					6435D · CED, CONF & TRAVEL (ADM)	-175.00
					6435Dig · CED, CONF & TRAVEL (DIGITA	-175.00
					6435G · CED, CONF & TRAVEL (GEN)	-175.00
					6435L · CED, CONF & TRAVEL (LIT)	-175.00
					6435N · CED, CONF & TRAVEL (TEEN)	-175.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

Type	Num	Date	Name	Account	Paid Amount
				6435R · CED, CONF & TRAVEL (CIRC)	-175.00
				6435W · CED, CONF & TRAVEL (WIRES)	-175.00
TOTAL					-1,575.00
Bill Pmt -Check	70667	07/27/2026	Thomas Klise / Crimson Multimedia	L0225 · FLUSHING BANK - OPERATING	
Bill	030306	06/25/2026		6417C · VIDEOS (C&P)	-180.02
Bill	030497	07/01/2026		6417C · VIDEOS (C&P)	-163.62
TOTAL					-343.64
Bill Pmt -Check	70668	07/27/2026	W. B. Mason Co. Inc.	L0225 · FLUSHING BANK - OPERATING	
Bill	262503779	06/10/2026		6437L · PROGRAMS (LIT)	-111.64
				6451G · CUSTODIAL SUPPLIES	-303.66
Bill	263154536	07/14/2026		6451G · CUSTODIAL SUPPLIES	-404.88
TOTAL					-820.18
Bill Pmt -Check	70669	07/27/2026	Walt Whitman Birthplace Association	L0225 · FLUSHING BANK - OPERATING	
Bill	membership 2026-2027	07/01/2026		6437A · PROGRAMS (ADULT)	-59.00
				6437C · PROGRAMS (C&P)	-58.00
				6437N · PROGRAMS (TEEN)	-58.00
TOTAL					-175.00
Bill Pmt -Check	70670	07/27/2026	William Floyd Scholarship Fund	L0225 · FLUSHING BANK - OPERATING	
Bill	2026 C21-Golf Event	07/10/2026		6435D · CED, CONF & TRAVEL (ADM)	-120.00
TOTAL					-120.00

Mastics Moriches Shirley Community Library
JULY 27, 2026
WARRANT

Type	Num	Date	Name	Account	Paid Amount
Bill Pmt -Check	70671	07/27/2026	Wilson, Alexander	L0225 · FLUSHING BANK - OPERATING	
Bill	061326 adults	06/13/2026		6437A · PROGRAMS (ADULT)	-150.00
Bill	071126 adults	07/11/2026		6437A · PROGRAMS (ADULT)	-150.00
TOTAL					<u>-300.00</u>
Bill Pmt -Check	70672	07/27/2026	Winters Bros. Hauling of Long Island, LLC	L0225 · FLUSHING BANK - OPERATING	
Bill	0052645-4600-2 Mor	06/18/2026		6432G · CARTAGE	-235.00
Bill	0052531-4600-4 ML	06/18/2026		6432G · CARTAGE	-285.00
Bill	0052530-4600-6 MBch	06/18/2026		6432G · CARTAGE	-235.00
TOTAL					<u>-755.00</u>
I hereby certify that at a meeting on July 27, 2026 the above vouchers were approved and authorized.				Signed:_____	-136,537.91

Mastics Moriches Shirley Community Library
June 30, 2026
Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	06/19/2026	1094 The NYS Deferred Compensation	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07/03/2026	07/03/2026		L0173 · 457B NYS DEFERRED COMP	\$ (5,437.72)
TOTAL						<u>\$ (5,437.72)</u>
	Bill Pmt -Check	8591	07/03/2026	1095 Met Life	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07032026	07/03/2026		L0171 · 403B MET LIFE	\$ (1,140.25)
TOTAL						<u>\$ (1,140.25)</u>
	Bill Pmt -Check	8592	07/03/2026	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07032026	07/03/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
TOTAL						<u>\$ (1,720.00)</u>
	Bill Pmt -Check	8593-8610, 8614	07/03/2026	Medicare Reimbursements	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07032026	07/03/2026		9060 · MEDICAL INSURANCE	\$ (7,136.93)
TOTAL						<u>\$ (7,136.93)</u>
	Bill Pmt -Check	8611	07/03/2026	1114 Hartford Insurance Company	L0226 · FLUSHING BANK - PAYROLL	
	Bill	414289454444	07/03/2026		L0196 · LONG TER	\$ (200.00)
					9055 · DISABILTY INSURANCE	\$ (2,129.73)
TOTAL						<u>\$ (2,329.73)</u>
	Bill Pmt -Check	8613	07/03/2026	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
	Bill	07032026	07/03/2026		L0500 · CSEA UNION DUES	\$ (2,143.14)
TOTAL						<u>\$ (2,143.14)</u>

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

TOTAL \$ (19,907.77)

Mastics Moriches Shirley Community Library

July 14, 2026

Payroll Benefits Warrant

	Type	Num	Date	Name	Account	Paid Amount
	Bill Pmt -Check	EFT	07/17/2026	1098 State Of NY Department of Civil Serv	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07172026	07/17/2026		9060 · MEDICAL INSURANCE	\$ (133,941.01)
						<u>\$ (133,941.01)</u>
	Bill Pmt -Check	EFT	07/17/2026	1094 The NYS Deferred Compensation Plan	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07172026	07/17/2026		L0173 · 457B NYS DEFERRED COMP	\$ (5,443.55)
						<u>\$ (5,443.55)</u>
	Bill Pmt -Check	8616	07/17/2026	1095.01 Equitable	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07172026	07/17/2026		L0180 · 403(b) - EQUITABLE	\$ (920.00)
					L0181 · 403(b) ROTH - EQUITABLE	\$ (800.00)
						<u>\$ (1,720.00)</u>
	Bill Pmt -Check	8617	07/17/2026	1115 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	872173	07/17/2026		L0625 · AFLAC PRE-TAX	\$ (1,160.98)
					L0626 · AFLAC POST-TAX	\$ (80.64)
						<u>\$ (1,241.62)</u>
	Bill Pmt -Check	8618	07/17/2026	1116 AFLAC	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07172026	07/17/2026		L0625 · AFLAC PRE-TAX	\$ (777.84)
						<u>\$ (777.84)</u>
	Bill Pmt -Check	8619	07/17/2026	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07172026	07/17/2026		L0171 · 403B MET LIFE	\$ (1,145.63)
						<u>\$ (1,145.63)</u>
	Bill Pmt -Check	8622	07/17/2026	CSEA, Inc.	L0226 · FLUSHING BANK - PAYROLL	
TOTAL	Bill	07172026	07/17/2026		L0500 · CSEA UNION DUES	\$ (2,190.50)
						<u>\$ (2,190.50)</u>
I hereby certify that at a meeting of the board on _____					TOTAL	\$ (146,460.15)
the above vouchers were approved and authorized.						

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

OPERATING FUNDS FINANCIAL REPORTS

(PROFIT & LOSS OVERVIEW AND OPERATING ACCOUNTS)

JUNE 2026

PREPARED & SUBMITTED BY:

**CHRISTOPHER NOWAK
BUSINESS MANAGER**

MMSCL
Operating Funds Monthly Report
June 2026

PURPOSE	BALANCE FORWARD	DEPOSITS	DISBURSEMENTS	INTEREST	ENDING BALANCE
MONEY MARKET	\$ 3,144,645.46	\$ 4,029,025.32	\$ 871,363.99	\$ 17,658.17	\$ 6,319,964.96
CREDIT CARD M.M.	\$ 19,433.35	\$ 11,742.00	\$ 20,605.93	\$ 0.63	\$ 10,570.05
OPERATING	\$ 86,773.04	\$ 297,673.24	\$ 314,185.06	\$ 2.62	\$ 70,263.84
PAYROLL	\$ 16,278.32	\$ 593,354.15	\$ 596,649.10	\$ -	\$ 12,983.37
					<u>\$ 6,413,782.22</u>

TOTAL CASH \$ 6,413,782.22

BOT Meeting:
July 27, 2026

MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY

Profit & Loss Budget Overview

July 2025 through June 2026

														TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
Ordinary Income/Expense																
Income																
2000 · PROPERTY TAX REVENUES	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	457,247.06	4,008,727.89	11,219,483.26	12,385,000.00	-1,165,516.74	90.59%
2082 · FINES AND FEES	454.12	341.87	183.84	478.57	374.88	276.94	425.45	202.51	533.03	287.05	539.60	480.91	4,578.77	2,500.00	2,078.77	183.15%
2360 · CONTRACTS WITH OTHER LIBR.	109,698.00	0.00	0.00	0.00	0.00	0.00	0.00	97,763.69	0.00	0.00	0.00	0.00	207,461.69	175,000.00	32,461.69	118.55%
2401 · INTEREST	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	11,237.47	9,491.97	17,660.79	134,511.68	160,000.00	-25,488.32	84.07%
2650 · SALES OF EXCESS MATERIAL	9.00	18.50	12.00	11.40	8.80	6.60	25.80	8.60	17.20	26.80	56.80	21.20	222.70	0.00	222.70	100.0%
2665 · SALES OF EXCESS EQUIPMENT	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.60	0.00	0.00	2.60			
2670 · SALES OF BOOKS	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	0.00	0.00	0.0%
2671 · FEDERAL & STATE GRANTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	247,500.00	0.00	0.00	0.00	247,500.00			
2675 · GRANTS - OTHER	0.00	0.00	0.00	0.00	0.00	0.00	166,450.00	0.00	0.00	0.00	0.00	0.00	166,450.00			
2690 · OTHER COMPENSATION	100.00	200.00	24.75	100.00	400.00	0.00	0.00	4,639.22	7,942.52	100.00	100.00	12,108.29	25,714.78			
2701 · REFUNDS	0.00	0.00	6,693.07	0.00	0.00	0.00	0.00	80.02	0.00	0.00	0.00	0.00	6,773.09	9,500.00	-2,726.91	71.3%
2701A · E-RATE REBATES	0.00	0.00	0.00	0.00	0.00	0.00	19,666.00	0.00	0.00	0.00	0.00	0.00	19,666.00			
2705 · GIFTS AND DONATIONS	0.10	17.20	27.35	500.00	2.80	204.65	205.94	2.00	10.45	12.10	12.60	40.70	1,035.89	0.00	1,035.89	100.0%
2760 · SYSTEM & STATE AID	0.00	14,298.30	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,588.70	0.00	0.00	15,887.00	15,000.00	887.00	105.91%
2770 · UNCLASSIFIED REVENUE	41.23	290.47	139.35	326.12	413.71	422.91	144.29	179.93	209.50	171.75	159.32	401.60	2,900.18	0.00	2,900.18	100.0%
2771 · COPIER REVENUE - CONTRACT (R)	1,145.35	990.55	1,413.80	1,234.82	834.10	768.90	1,003.66	1,197.65	1,261.46	1,610.30	1,449.10	1,358.50	14,268.19	8,000.00	6,268.19	178.35%
2771A · COPIER REVENUE - INHOUSE (N)	0.00	140.00	40.00	860.00	542.86	305.00	250.00	205.00	305.00	175.00	165.00	195.00	3,182.86			
2772 · READER-PRINTER REVENUE	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	5,000.00	-5,000.00	0.0%
2772A · ADULT-ADULT PRINTER	245.00	150.00	515.00	765.00	692.20	350.00	325.00	335.00	485.00	520.00	290.00	445.00	5,117.20			
2800 · PROGRAM RECEIPTS																
2805 · Program Receipts - Adult	668.00	517.00	824.00	1,383.00	490.00	2,101.50	315.50	1,267.00	689.00	315.00	655.00	745.00	9,970.00			
2810 · Program Receipts - Teen	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	134.00			
2820 · Venue Resales	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	-23,014.00	3,347.00	11,070.00	-8,846.50			
2800 · PROGRAM RECEIPTS - Other	31.50	67.00	78.00	0.00	0.00	0.00	0.00	0.00	0.00	140.00	10.00	407.00	733.50	5,000.00	-4,266.50	14.67%
Total 2800 · PROGRAM RECEIPTS	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	-22,559.00	4,012.00	12,222.00	1,991.00	5,000.00	-3,009.00	39.82%
2999 · Lost Books	0.00	46.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	46.00			
Total Income																
	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	-2,258.16	473,523.45	4,053,661.88	12,076,792.89	12,765,000.00	-688,207.11	94.61%
Gross Profit																
	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	-2,258.16	473,523.45	4,053,661.88	12,076,792.89	12,765,000.00	-688,207.11	94.61%
Expense																
6000 · SALARIES AND WAGES																
6141 · PROFESSIONAL SALARIES																
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	47,661.73	47,480.52	604,274.86	667,323.00	-63,048.14	90.55%
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	36,499.24	36,107.80	429,532.71	569,265.00	-139,732.29	75.45%
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	9,873.72	10,385.98	128,441.83	152,927.00	-24,485.17	83.99%
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	0.00	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	0.00	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	35,328.67	33,790.91	457,437.89	518,869.00	-61,431.11	88.16%
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	0.00	0.00	0.0%
Total 6141 · PROFESSIONAL SALARIES	109,416.67	175,211.56	116,361.08	119,231.25	126,037.59	130,731.83	187,259.53	131,905.85	132,696.71	133,706.65	129,363.36	127,765.21	1,619,687.29	1,908,384.00	-288,696.71	84.87%
6142 · CLERICAL SALARIES																
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	27,456.39	28,116.12	388,080.19	516,417.00	-128,336.81	75.15%
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	15,596.69	17,305.31	250,989.69	226,800.00	24,189.69	110.67%

TOTAL																
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
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	0.00	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	15,244.62	15,044.62	197,438.14	195,010.00	2,428.14	101.25%
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	21,835.41	24,113.94	311,112.19	348,496.00	-37,383.81	89.27%
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	11,697.95	10,795.36	169,353.94	234,892.00	-65,538.06	72.1%
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	41,365.01	41,925.67	561,895.05	571,319.00	-9,423.95	98.35%
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	0.00	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	0.00	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	1,629.97	1,438.39	20,152.88	9,002.00	11,150.88	223.87%
Total 6142 · CLERICAL SALARIES	146,956.56	229,057.55	151,679.82	158,182.77	154,645.82	164,859.73	214,055.51	133,503.56	138,020.10	134,495.21	134,826.04	138,739.41	1,899,022.08	2,101,936.00	-202,913.92	90.35%
6143 · PAGE SALARIES																
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	14,887.75	12,643.75	189,510.22	220,236.00	-30,725.78	86.05%
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	12,905.13	12,457.60	192,404.97	238,890.00	-46,485.03	80.54%
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	0.00	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	5,707.76	2,715.75	43,590.99	21,827.00	21,763.99	199.71%
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	3,663.50	3,527.50	51,598.41	76,893.00	-25,294.59	67.1%
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	0.00	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	0.00	0.00	0.0%
Total 6143 · PAGE SALARIES	35,854.80	54,311.34	34,641.01	35,017.90	35,018.83	43,366.37	52,618.07	39,329.51	40,417.51	38,020.51	37,164.14	31,344.60	477,104.59	557,846.00	-80,741.41	85.53%
6144 · CUSTODIAL																
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	37,737.55	35,056.47	497,598.71	619,576.00	-121,977.29	80.31%
Total 6144 · 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	37,737.55	35,056.47	497,598.71	619,576.00	-121,977.29	80.31%
6145 · SECURITY																
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	42,788.39	38,833.69	559,087.51	604,046.00	-44,958.49	92.56%
Total 6145 · 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	42,788.39	38,833.69	559,087.51	604,046.00	-44,958.49	92.56%
6146 · TECHNICIAN																
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	12,179.06	11,803.07	157,621.39	163,363.00	-5,741.61	96.49%
Total 6146 · TECHNICIAN	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	12,179.06	11,803.07	157,621.39	163,363.00	-5,741.61	96.49%
6147 · ADMINISTRATIVE																
Total 6147 · ADMINISTRATIVE	49,700.43	79,208.78	49,194.58	49,194.58	49,194.58	49,194.58	74,191.87	49,194.58	49,194.58	49,194.58	49,194.58	49,194.58	645,852.30	639,530.00	6,322.30	100.99%
Total 6000 · SALARIES AND WAGES	428,559.28	670,613.84	440,761.77	457,705.74	469,219.22	495,628.77	667,179.68	452,965.86	456,181.23	441,168.33	443,253.12	432,737.03	5,855,973.87	6,594,681.00	-738,707.13	88.8%
6200 · EMPLOYEE BENEFITS																
9010 · RETIREMENT	0.00	0.00	0.00	0.00	0.00	0.00	662,954.00	0.00	0.00	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	32,981.42	32,215.76	436,295.85	407,000.00	29,295.85	107.2%
9040 · WORKERS' COMPENSATION	0.00	0.00	0.00	0.00	0.00	0.00	5,957.00	0.00	0.00	0.00	35,152.00	0.00	41,109.00	30,000.00	11,109.00	137.03%
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	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	1,970.21	2,065.33	23,089.76	24,000.00	-910.24	96.21%
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	123,332.52	123,918.09	1,422,187.42	1,321,822.00	100,365.42	107.59%
Total 6200 · EMPLOYEE BENEFITS	143,301.43	166,722.60	147,237.12	148,205.70	155,327.86	163,819.41	837,267.43	157,976.02	158,017.28	156,125.85	193,436.15	158,199.18	2,585,636.03	2,395,019.00	190,617.03	107.96%
6410A · BOOKS (ADULT)																
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	0.00	0.00	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	65,453.92	5,623.37	4,159.73	15,853.82	11,790.13	138,823.49	160,000.00	-21,176.51	86.77%
Total 6410A · BOOKS (ADULT)	7,310.23	2,700.20	2,640.99	5,478.31	3,676.36	4,755.22	9,381.21	65,453.92	5,623.37	4,179.85	15,853.82	11,790.13	138,843.61	160,000.00	-21,156.39	86.78%
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	14,664.47	11,964.91	7,630.51	4,759.23	11,097.92	77,207.36	85,000.00	-7,792.64	90.83%
6410L · BOOKS (LIT)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19.74	0.00	0.00	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	9,601.87	3,809.02	8,129.44	6,330.70	11,723.41	46,270.13	57,000.00	-10,729.87	81.18%
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	0.00	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	1,201.38	7,005.56	36,416.32	45,000.00	-8,583.68	80.93%

	TOTAL													Budget	\$ Over Budget	% of Budget
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul '25 - Jun 26			
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	961.10	6,782.84	29,041.85	20,000.00	9,041.85	145.21%
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	0.00	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	240.28	6,114.71	18,115.98	20,000.00	-1,884.02	90.58%
6412A · RECORDINGS (ADULT)	1,458.29	350.61	791.02	1,131.57	364.80	0.00	167.89	55,453.06	0.00	0.00	0.00	43.99	59,761.23	50,000.00	9,761.23	119.52%
6412C · RECORDINGS (C&P)	65.99	0.00	0.00	0.00	64.99	96.17	0.00	5,513.96	0.00	3,592.40	0.00	0.00	9,333.51	5,000.00	4,333.51	186.67%
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	0.00	0.00	0.0%
6412N · RECORDINGS (TEEN)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,216.10	0.00	0.00	0.00	0.00	7,216.10	5,000.00	2,216.10	144.32%
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	1,934.83	884.61	31,217.54	33,000.00	-1,782.46	94.6%
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	0.00	0.00	5,000.00	-5,000.00	0.0%
6413D · PERIODICALS (ADM)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49.95	0.00	49.95	500.00	-450.05	9.99%
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	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	0.00	0.00	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	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	0.00	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	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	986.05	1,673.09	19,742.96	20,000.00	-257.04	98.72%
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	2,475.16	591.19	16,759.13	15,000.00	1,759.13	111.73%
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	0.00	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	728.51	67.10	4,235.56	6,000.00	-1,764.44	70.59%
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	4,944.98	302.48	33,130.43	60,000.00	-26,869.57	55.22%
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	0.00	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	0.00	0.00	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	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	0.00	-300.00	1,745.57	1,000.00	745.57	174.56%
6429C · REALIA (C&P)	0.00	0.00	0.00	0.00	332.94	0.00	0.00	0.00	0.00	0.00	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	0.00	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	3,603.72	16,132.50	112,543.44	75,000.00	37,543.44	150.06%
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	2,868.07	144.71	38,167.19	68,930.00	-30,762.81	55.37%
6432G · CARTAGE	0.00	0.00	1,510.00	755.00	1,510.00	755.00	755.00	755.00	755.00	755.00	755.00	755.00	9,060.00	9,060.00	0.00	100.0%
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	313.52	3,060.22	34,222.97	45,000.00	-10,777.03	76.05%
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	0.00	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	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	1,283.00	9,947.00	101,476.49	145,000.00	-43,523.51	69.98%
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	0.00	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	0.00	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	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	125.00	560.00	2,135.00	1,500.00	635.00	142.33%
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	224.23	0.00	3,015.10	2,000.00	1,015.10	150.76%
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	175.00	0.00	3,154.46	2,000.00	1,154.46	157.72%
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	550.48	1,084.83	21,627.45	15,000.00	6,627.45	144.18%
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	175.00	0.00	700.00	1,000.00	-300.00	70.0%
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	295.00	126.30	1,941.42	1,800.00	141.42	107.86%
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	263.90	0.00	1,962.63	2,800.00	-837.37	70.09%
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	370.00	0.00	2,173.00	2,000.00	173.00	108.65%
6435R · CED, CONF & TRAVEL (CIRC)	0.00	175.00	175.00	0.00	42.40	767.12	175.00	0.00	0.00	1,687.54	175.00	0.00	3,197.06	2,000.00	1,197.06	159.85%
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	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	0.00	0.00	83.42	0.00	83.42	100.0%

	TOTAL													Budget	\$ Over Budget	% of Budget
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul '25 - Jun 26			
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	175.00	0.00	924.42	1,000.00	-75.58	92.44%
6436 · CONTRACTS	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	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	11,251.59	10,194.79	9,877.09	130,402.87	60,000.00	70,402.87	217.34%
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	10,391.48	6,263.17	66,070.06	65,000.00	1,070.06	101.65%
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	1,123.61	2,822.19	21,740.46	25,000.00	-3,259.54	86.96%
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	9,891.12	2,108.82	88,804.45	100,350.00	-11,545.55	88.5%
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	3,861.79	3,398.43	29,154.86	22,000.00	7,154.86	132.52%
6437P · PROFESSIONAL FEES																
643760 · PLANTINGS	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	0.00	0.00	0.0%
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	8,540.43	9,372.65	100,791.47	90,000.00	10,791.47	111.99%
643770 · CONTINGENCY	0.00	0.00	5,000.00	0.00	0.00	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/ACTUARY	0.00	0.00	0.00	365.00	0.00	0.00	0.00	0.00	0.00	22,515.42	660.00	0.00	23,540.42	26,000.00	-2,459.58	90.54%
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	500.00	0.00	6,000.00	6,000.00	0.00	100.0%
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	126.40	112.26	9,905.38	6,000.00	3,905.38	165.09%
6437P11 · FSA ADMINISTRATION	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	130.00	135.50	135.50	135.50	1,576.50	1,485.00	91.50	106.16%
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	3,667.24	3,748.85	49,778.09	25,000.00	24,778.09	199.11%
6437P13 · ARMORED CAR SERVICE	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	0.00	0.00	0.0%
6437P14 · PIANO TUNING	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	0.00	0.00	0.0%
6437P15 · DOCUMENT MANAGEMENT/DESTRUCTION	0.00	0.00	0.00	383.10	381.90	0.00	354.74	0.00	254.60	0.00	0.00	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	0.00	905.40	2,823.41	3,065.00	-241.59	92.12%
6437P17 · TRANSLATION SERVICES	16.25	6.50	51.50	10.25	6.50	10.25	309.52	269.84	6.50	66.89	37.25	30.50	821.75	150.00	671.75	547.83%
6437P18 · SECURITY CONSULTING	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	0.00	0.00	0.0%
6437P3 · APPRAISAL SERVICES	0.00	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00	0.00	0.00	0.00	0.00	4,900.00	0.00	4,900.00	100.0%
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	4,966.67	5,301.67	44,844.62	70,000.00	-25,155.38	64.06%
6437P5 · BACKFLOW INSPECTION	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	0.00	0.00	0.0%
6437P6 · BOARD SECRETARY	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	0.00	0.00	0.0%
6437P7 · COLLECTION AGENCY	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	0.00	0.00	0.0%
6437P8 · DENITE SYSTEMS ANALYSIS	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	0.00	0.00	0.0%
6437P9 · EAP	0.00	0.00	0.00	4,872.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4,872.00	5,000.00	-128.00	97.44%
Total 6437P · PROFESSIONAL FEES	9,819.95	15,905.32	28,721.87	20,642.04	16,817.70	13,704.82	27,337.62	15,778.60	25,443.93	43,815.81	18,633.49	19,606.83	256,227.98	235,000.00	21,227.98	109.03%
6438 · DUES	0.00	0.00	175.00	0.00	0.00	55.00	1,115.00	937.50	65.00	3,650.00	0.00	0.00	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	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	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	6,342.43	3,496.45	3,996.70	5,405.17	51,604.48	65,000.00	-13,395.52	79.39%
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	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	0.00	15,128.06	69,173.22	45,000.00	24,173.22	153.72%
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	0.00	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	0.00	2,661.56	12,187.56	20,000.00	-7,812.44	60.94%
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	9,517.76	9,716.99	121,994.84	120,000.00	1,994.84	101.66%
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	2,703.61	1,043.79	779.64	22,273.14	17,000.00	5,273.14	131.02%
6450W · WATER	0.00	0.00	1,022.82	0.00	0.00	1,286.48	0.00	279.93	601.91	0.00	193.54	663.57	4,048.25	5,000.00	-951.75	80.97%
6451G · CUSTODIAL SUPPLIES	2,289.24	1,270.56	678.41	1,022.91	1,499.02	857.63	1,312.75	795.31	1,546.62	1,416.68	1,857.70	3,606.37	18,153.20	21,000.00	-2,846.80	86.44%
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	1,610.00	4,672.50	12,274.06	156,817.24	82,869.00	73,948.24	189.24%
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	13,002.16	230.00	115,708.60	70,000.00	45,708.60	165.3%
6485G · Bank Fees	1,451.64	-7.81	49.16	2,285.56	426.84	1,066.77	544.85	705.25	794.90	845.44	983.19	38.17	9,183.96			
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	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	0.00	0.00	320,709.38	641,418.00	-320,708.62	50.0%

														TOTAL		
	Jul 25	Aug 25	Sep 25	Oct 25	Nov 25	Dec 25	Jan 26	Feb 26	Mar 26	Apr 26	May 26	Jun 26	Jul '25 - Jun 26	Budget	\$ Over Budget	% of Budget
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	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	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	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	0.00	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	0.00	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	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	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	0.00	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	0.00	20,010.45	69,842.68	134,290.00	-64,447.32	52.01%
Total 7203 · EQUIPMENT - Capital Purchases	38,927.73	6,318.30	11,389.37	11,801.51	0.00	12,450.00	1,565.92	6,668.44	2,525.00	4,391.85	0.00	20,010.45	116,048.57	264,290.00	-148,241.43	43.91%
Total Expense	732,132.54	999,857.09	717,777.39	805,020.98	1,084,221.57	851,197.37	1,673,220.85	894,916.65	808,593.27	796,643.76	777,870.80	795,114.37	10,936,566.64	12,765,000.00	-1,828,433.36	85.68%
Net Ordinary Income	-590,620.28	-955,642.26	-695,828.53	-789,574.83	-1,074,585.88	-871,454.56	3,789,048.40	698,331.35	-524,745.40	-798,901.92	-304,347.35	3,258,547.51	1,140,226.25	0.00	1,140,226.25	100.0%
Other Income/Expense																
Other Expense																
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	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	0.00	0.00	0.0%
Total Other Expense	37,183.42	79,319.12	0.00	0.00	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%
Net Other Income	-37,183.42	-79,319.12	0.00	0.00	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%
Net Income	-627,803.70	-1,034,961.38	-695,828.53	-789,574.83	-1,074,585.88	-871,454.56	3,789,048.40	698,331.35	-524,745.40	-798,901.92	-304,347.35	3,258,547.51	1,023,723.71	0.00	1,023,723.71	100.0%

**MASTICS-MORICHES-SHIRLEY COMMUNITY
LIBRARY**

CAPITAL FUND FINANCIAL REPORT

JUNE 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
May-26		\$ 2,616,142.51	\$ 7,676.53	\$ -	\$ 2,623,819.04
June-26		\$ 2,623,819.04	\$ 7,450.35	\$ -	\$ 2,631,269.39
				Grand Total :	\$ 2,631,269.39

Director's Report

July 27, 2026

1. Time Capsule Event
2. Community Initiatives and Partnerships (Community Health Core, Senior Farmers Market, Suffolk 250)
3. Sports Hall of Fame
4. Library Presenter class
5. Safety Drills
6. Branch Manager Transition

Assistant Director's Report

1. Departments Summer with Us kickoff & special events (Time capsule)
2. Library Programmer training initiative
3. MB Branch - Steve Burg transition/handoff
4. Staff training drills
5. Fall special events – Renaissance Fair, Fundraising Harvest Dinner

Reference & Adult Services

July 2026 Board Report

Compiled By: Rita Alfano



Red, White & You Celebration

Celebrate freedom, community, and creativity!

- Successfully hosted the Time Capsule Burial Ceremony, celebrating our community while preserving a snapshot of today's library for future generations. The capsule is scheduled to be opened in 50 years.
- Kailey Valenti coordinated the collection of time capsule items and managed many of the event's logistical details. 
- JD Verbeck and Sara Royce collaborated to create a commemorative video documenting today's library, staff, and services for inclusion in the capsule.
- Recognized three community contest winners (one from each age group) for their creative submissions imagining what libraries will look like in 50 years.
- The event received positive media coverage in the South Shore Press.
- Offered patriotic-themed drop-in crafts at all three branches for children, teens, and adults, including a custom patriotic wreath designed and materials produced by Robert Newman using the Makerspace laser engraver.



Summer Concert Series

The music of summer returns!

We're thrilled to kick off the 2026 Summer Concert Series with another season of live music for everyone to enjoy.

We successfully launched the 2026 Summer Concert Series. Although the opening concert was relocated indoors due to inclement weather, the event was well attended and marked a strong start to the season.

Thank You!



Special thanks to JD Verbeck for coordinating the series and to the Friends of the Arts and CPSD for their generous sponsorship.



Suffolk County DOL Job Fair



Shakespeare in the Park

- Partnered with Northeast Stage to host the opening performance of All's Well That Ends Well, one of Shakespeare's least-performed and most thought-provoking plays.
- Proudly showcased the talents of Librarian Trainee Nick Auletti, who directed the production through his work with Northeast Stage and brought this unique cultural event to MMSCL.
- The event generated significant community interest and positive media attention, with feature articles published in the South Shore Press, The Suffolk Times and the North Fork Sun.



Staff Leadership & Professional Development

- Completed annual performance evaluations with all full-time RASD staff, providing an opportunity to recognize accomplishments, discuss professional growth, receive valuable feedback, and establish goals for the coming year.
- Conducted a hybrid department meeting, allowing staff to participate either in person or virtually. The meeting provided departmental updates, reviewed upcoming initiatives, addressed operational changes, and encouraged open communication among staff.
- Attended the Heads of Reference & Adult Services meeting at SCLS, receiving updates on new electronic resources, upcoming professional development and training opportunities, and countywide initiatives.

Summer Reading Club



The 2026 Summer Reading Club kicked off with incredible enthusiasm!

258

Adults Registered Opening Day

Looking Ahead

I continued collaborating with the Fall Market Committee to coordinate vendors, logistics, and planning for this year's three-week community event.



July 2026

Sylvia Maurer

Children's and Parents' Services Department – July Highlights

This July, the Children's and Parents' Services Department is continuing to grow our Summer Reading Club. We currently have over 680 children registered from ages birth through entering Grade 6. Registration is still open and we are registering more children each day. The program runs until August 13 so there is still plenty of time to sign up, read and earn prizes. With our club being available online and through the Beanstack app, it has been even easier to sign up and track reading.

This month, Sam Quinn has been working with local community organizations to provide touch-a-truck experiences on Friday afternoons at the Mastic Beach Branch for our *Meet Your Community Helpers* program. Throughout the month we will have had visits from the Suffolk County Sheriff's Office, the Mastic Beach Ambulance and the Suffolk County Police Department. We appreciate these organizations for taking time from their busy schedules to engage with our patrons and provide children and families with the opportunity to explore their emergency and service vehicles while learning about the important roles they play in our community.

Summertime brings the return of the *Teachers' Story Corner* to our buildings. Each year, Scott Bendjy, partners with the William Floyd School District to coordinate this program. Elementary school teachers from the district come in during their time off to read stories to children in the community and catch up with their past students that are so excited to be able to reconnect. We are very grateful for the opportunity to host this program each year.

Our newest additions to our full-time team, Kavita Parmasar and Arianna Galante, have been doing a great job adjusting to their new roles. Having the additional staff hours starting during our busiest time of year has been extremely helpful for our department. Kavita has taken on the role of our Maker Space/STEAM Coordinator for the department as well as the role of Community Outreach Coordinator and she will be taking over the facilitation of our Parent/Toddler Workshop. Arianna has become our Sensory/Special Needs Coordinator, our 1,000 Books Before Kindergarten (1KB4K) Coordinator and will take the lead role in coordinating and caring for our department wildlife and visiting pet exhibits. We are so happy to welcome them to our team.

CPSD Professional Development

- **Fall Market Meetings – 7/10 & 7/20 – Sylvia Maurer and Scott Bendjy**
- **Mackin Demo – 7/21 – Sam Quinn**
- **CPSD July 2026 Department Meeting – 7/30 – All CPSD**

CPSD Community Engagement

- **Sandcastles @ Smith Point Beach – 7/8 – Sylvia Maurer and Kavita Parmasar**
- **Teachers' Story Corner – Moriches Elem Night @ Moriches Branch – 7/9 – Sylvia Maurer**
- **Meet Your Community Helpers: Suffolk County Sheriffs @ Mastic Beach Branch – 7/10 – Sam Quinn**
- **Teachers' Story Corner – Tangier Elem Night @ Mastic Beach Branch – 7/16 – Sylvia Maurer**
- **Meet Your Community Helpers: Mastic Beach Ambulance @ Mastic Beach Branch – 7/17 – Sam Quinn**
- **Teachers' Story Corner – Woodhull Elem Night @ Main Building – 7/23 – Sylvia Maurer**
- **Crabbing @ Forge River – 7/30 – Sylvia Maurer and Kavita Parmasar**
- **Meet Your Community Helpers: Suffolk County Police Department @ Mastic Beach Branch – 7/31 – Sam Quinn**



JULY 2026

TEEN BOARD REPORT

SUMMER KICK OFF

On June 25 we officially kicked off Summer. We had ice cream crafts and of course summer sign up. This year we raffled off Splish Splash tickets for those who signed up on kick off day. We currently have about 150 teens signed up. As of 7/22/26 We have 180 teens signed up.

RED, WHITE AND YOU!

AvaLynn Furman was the teen winner of the Red, White and You, essay contest.

FISHING AND CRABBING

Our first crabbing and fishing program was well attended and a good time was had by all who attended

TSD MONTHLY MEETING

On July 21, we had our first monthly staff meeting. We discussed programming, computer use rules, summer statistics, and ordering.



COMMUNITY LIBRARY

LITERACY SERVICES DEPARTMENT

SENIOR SCHOLARSHIP NIGHT

Congratulations to the 2026 William Floyd High School Senior Scholarship winners! These four students were chosen anonymously by their essays "Challenges and Solutions to the Literacy Crisis."

The winners are Gianna Colorio, Cole Jackson, Jayla Pimentel, and Raisa Shaba. Literacy's Vinny and Manuela presented this year's \$500 scholarship checks during Awards Night.



WILLIAM FLOYD TEACHER CENTER

The Literacy Department and the William Floyd Teacher Center partnered for our annual workshop "Library Resources for WFSD Staff, Students, and Families."

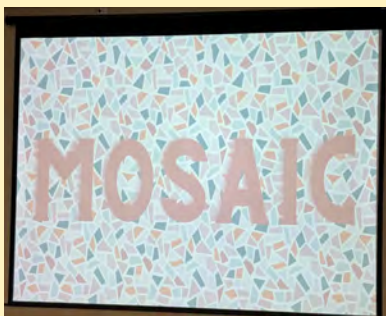
Thank you to the attendees who joined us and please share the good news about all your Community Library has to offer!



MOSAIC BREAKFAST

This year's annual MOSAIC Breakfast was a success. Thank you to speaker, Kimberly Phyfe, for presenting an inspiring and informational workshop: Unfinished Revolutions: Telling the Stories We Didn't Know Were Missing.

Thank you to the MOSAIC Committee, Kimberly, SCLS, and attendees. Stay Revolutionary!



MUJERES LATINAS

While Literacy patrons are eager and excited to learn English, it is also nice for them to connect with each other in their native language. They are able to share their experiences in a new country and develop new relationships. Biweekly meetings blend information, creativity, and fun with topics such as yoga, skincare, taxes, real estate, flower arranging, and cupcake decorating.



THAT'S A WRAP!

We wrapped up another successful school year of Literacy classes with almost 800 adult patrons and 250 children. During an end-of-year brunch, students brought food and shared their culture while enjoying a meal. Congratulations!



STAFF DEVELOPMENT DAY

The Literacy Department enjoyed a day of training and workshops while learning a lot. While most of us were together, we took our Staff Engagement picture for Rainbow Week.



MAY STATISTICS: IN HOUSE

Adult Attendance: 652
Adult Sessions: 69

Toddler Attendance: 171
Toddler Sessions: 32

MAY STATISTICS: OFF SITE

Adult Attendance: 191
Adult Sessions: 28

Toddler Attendance: 13
School Age Attendance: 28
Child Sessions: 20

**COMMUNITY CLEANUP**

It was a wonderful day for the annual Community Cleanup! With a record turnout of 110 community members, and beautiful weather, we dispersed to 6 sites in Shirley and Mastic Beach to clean roadside litter. Joining us to kick off the event were Town Supervisor Panico, Town Councilmember Dunne-Kesnig, County Legislator Mazzarella, and CURBY the Recycling Can. Let's work together to "Keep Brookhaven Beautiful!"



BLIND DATE WITH A BOOK

The Literacy Department partnered with Moriches Elementary for their event “Blind Date with a Book” during Teacher & Staff Appreciation Week. Book Sale books were selected, organized by genre, wrapped in brown paper, and included only a description. School staff chose a book (without being able to “judge a book by it’s cover”) to enjoy...hopefully!



STAFF ENGAGEMENT: SPORTS DAY AND TWINNING DAY



ASK AN IMMIGRATION ATTORNEY

Knowledge is power! To help our patrons feel informed and in control of their cases, we partnered with attorneys Diego Sponza and Michael Gilbert of Zwaik, Gilbert, and Associates. Over the course of 7 sessions, about 20 patrons were able to have a free consultation and “Ask an Immigration Attorney.” The law firm also extends their offer of free consultations to all Literacy patrons at any time in their two office locations.



APRIL STATISTICS: IN HOUSE

Adult Attendance: 558
Adult Sessions: 68

Toddler Attendance: 145
Toddler Sessions: 27

APRIL STATISTICS: OFF SITE

Adult Attendance: 317
Adult Sessions: 42

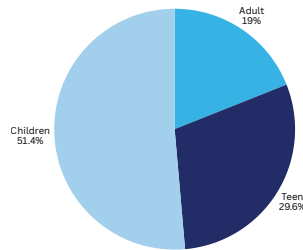
Toddler Attendance: 13
School Age Attendance: 60
Child Sessions: 30

Mastic Beach Branch Statistics: June

4,179

Patron Visits

Foot Traffic



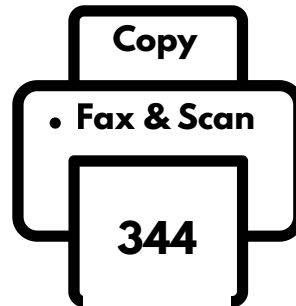
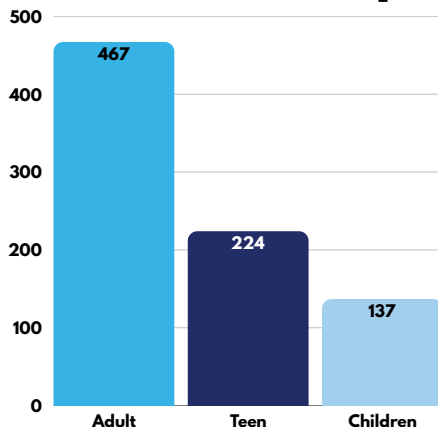
Total: 1012

New Library Cards

New District Cardholders: 46
New/Renewed Contract Patrons: 0

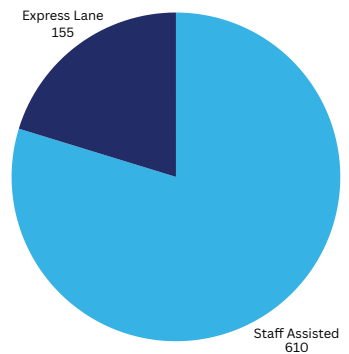
Total: 46

Computer Use



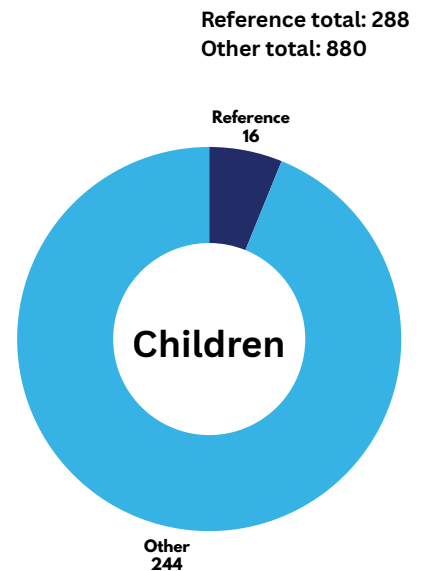
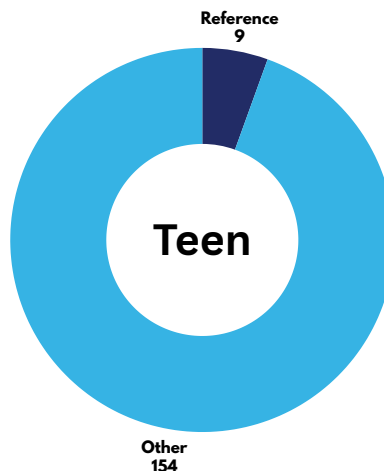
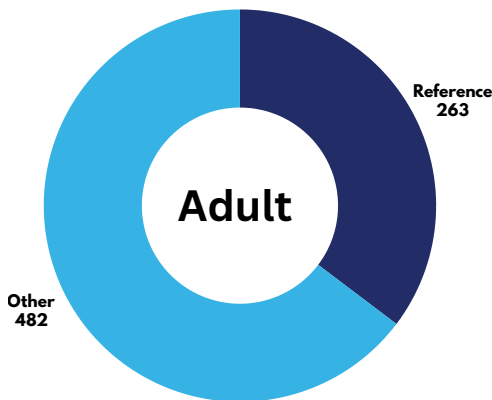
Total: 828

Circulation



Total: 765

Questions



Reference total: 288
Other total: 880

Total sessions: 75
Total attendance: 743

Programs

Adult

Sessions: 3
Attendance: 21

Teen

Sessions: 7
Attendance: 9

Children

Sessions: 15
Attendance: 492

MASTIC BEACH BRANCH

July 2026

Compiled by: Stephen Burg

Branch Highlights:

The branch has been very busy over the past month, beginning with our Summer Reading Kickoff on June 25, which welcomed a total of 120 patrons. Our successful programming continued throughout July, including the Meet Our Community Helpers series, coordinated by Sam Quinn. This program gave children the opportunity to interact with local community helpers and explore their vehicles. Participants included the Suffolk County Sheriff's Department on July 10 and the local Ambulance Company on July 17. On July 15, we hosted the Suffolk County Sheriff's Office for Medical ID card services, along with the Catholic Charities Health Bus, providing valuable health and safety resources to our community. On July 17, the branch also served as the site for a Shed the Meds prescription drug collection event, sponsored by Joe DeStefano and Dean Murray. The event offered residents a safe and convenient way to dispose of unused medications. In addition to the many successful programs offered at the branch, I have continued meeting with key staff to complete the tasks necessary for the launch of the new website. I have also been working closely with staff to transition my day-to-day responsibilities, helping to ensure a smooth and seamless handoff.

Facility issues:

- North side entrance door
- Automatic door motor on north side entrance door
- IA system repair
- Buckling roof over Children's/Teen Area

Meetings Summary:

- Transition Meetings: 7/13 and 7/16
- Knowbe4 Policy Meeting: 7/15
- Website Meeting: 7/15
- Building Emergency Shutoffs Tour: 7/22

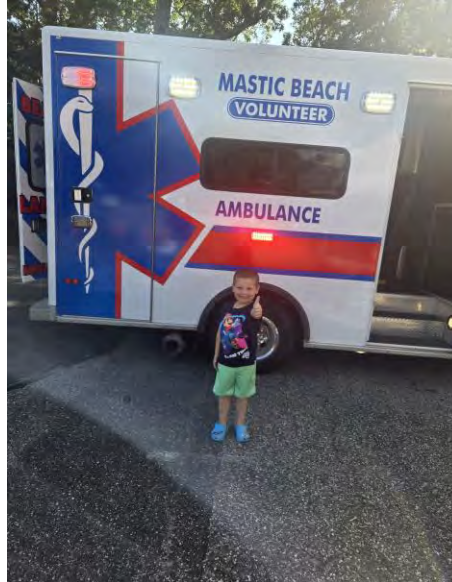
MASTICS MORICHES SHIRLEY

COMMUNITY LIBRARY

July 2026

MASTIC BEACH BRANCH

Compiled by: Stephen Burg



Moriches Board Report- July 2026

Respectfully Submitted by Kerrilynn Jorgensen, Branch Manager

July was an exciting month at the Moriches Branch, highlighted by our tremendously successful America 250 Celebration and Time Capsule Ceremony. Staff and patrons enjoyed hearing our essay winners share their visions of what libraries might look like 50 years from now, providing a thoughtful and inspiring centerpiece to the event. A special thank you goes to Kailey Valenti for coordinating the collection of items placed into the time capsule. Among those keepsakes was a wonderful commemorative video created by JD Verbeck showcasing library programs, staff, and the many ways the library serves our community. The event also received outstanding local media coverage, as Robert Chartuk of the *South Shore Press* conducted extensive interviews with library staff and our essay winners. His article is attached for your review.

I continued to oversee the cleanup and organization of the Little Red School House. Although the condition of the building continues to deteriorate, we are making steady progress by identifying and relocating items that can still be utilized throughout the library system. Broken, damaged, and unusable furniture is being properly discarded as we work to preserve materials of value while preparing the building for its future.

Finally, the Moriches Branch recently received some unexpected and exciting recognition through social media. Sylvia Maurer had a chance encounter with a family-focused social media influencer who documents unique places for children and families to visit on Facebook and Instagram. After giving her a tour of our branch, the influencer featured the Moriches Library on her social media platforms and invited us to collaborate on the post. The response has been overwhelmingly positive, with many families expressing excitement and interest in visiting the branch after seeing all that we have to offer. Thank you to Sylvia for creating this wonderful opportunity and for representing the Moriches Branch so well.

Community Treasures Sealed in Moriches Time Capsule

By Robert Chartuk·July 2, 2026

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The latest edition of the South Shore Press was included in the time capsule that will be opened in 50 years at the MMS library's Moriches Branch. With the time traveler are Branch Manager Kerrilynn Jorgensen and Senior Reporter Robert Chartuk.*Credit: Lonna Castro*

The latest edition of the South Shore Press was sealed away as part of a time capsule buried beneath a centuries-old oak tree at the Moriches Branch of the Mastics-Moriches-Shirley Community Library, where it will remain untouched for the next 50 years before being opened during America's 300th birthday celebration.

The newspaper joined dozens of items capturing a snapshot of life in 2026, including library newsletters, menus from local restaurants, news of the Knicks winning the NBA championship, coins, current book samples, a library card, library T-shirts, a flash drive containing photos of library programs and events, staff photographs, images of the building, library videos, a special video created specifically for the time capsule and keepsakes contributed by local residents.

The ceremony also honored two winners of a library essay contest focusing on what libraries mean to them. Adult winner Mike Imprixis of Shirley and youth winner Quintin Gutierrez of Mastic were recognized before the capsule was carefully placed beneath the historic tree.

The idea for the project came from Moriches Branch Manager Kerrilynn Jorgensen, who said she was inspired by a time capsule she helped create as a fifth-grade student at William Floyd. A brass plaque will mark the capsule's location beneath the sprawling oak tree, which library employee J.D. Berbeck calculated to be approximately 300 years old.

"I hope in 50 years when they open the time capsule, our legacy is that we were kind, compassionate and community focused," said Library Director Lonna Castro.

The ceremony also celebrated the Moriches Branch itself, which was built as part of the library's ambitious rebuilding project that included a completely renovated main branch in Shirley and a second annex in Mastic Beach, expanding services throughout the community.

Jorgensen said the open area surrounding the oak tree will soon become a StoryWalk, featuring rotating story panels, activities for all ages and yoga-inspired movement stations that will change with the seasons.

Long before the capsule is opened in 2076, the StoryWalk will invite visitors to create new memories around the same historic tree now entrusted with preserving a piece of the community's past for future generations.

June/July 2026 Board Report

Since the last board meeting, there have been a total of 24 incidents. 9 at Main, 13 at Mastic Beach, and 2 at Moriches. The 8 disruptive behaviors were 3 reports regarding teens behavior and 5 regarding adult interactions. The 4 trespassing are teens who have a temporary ban but have made no attempt to have it lifted. The 2 accidents were toddlers knocking themselves down. There have been a couple of unattended minors, where we were able to get in touch with the parents to come get them.

Main

Location	Categories	#	%
Main Library 407	Alcohol/Drugs	1	11%
Main Library 407	Vandalism	1	11%
Main Library 407	Accident	1	11%
Main Library 407	Disruptive Behavior	2	22%
Main Library 407	Age-appropriate areas	1	11%
Main Library 407	Harassment	1	11%
Main Library 407	Cellular Telephone	1	11%
Main Library 407	Unattended Minor	1	11%

Mastic Beach

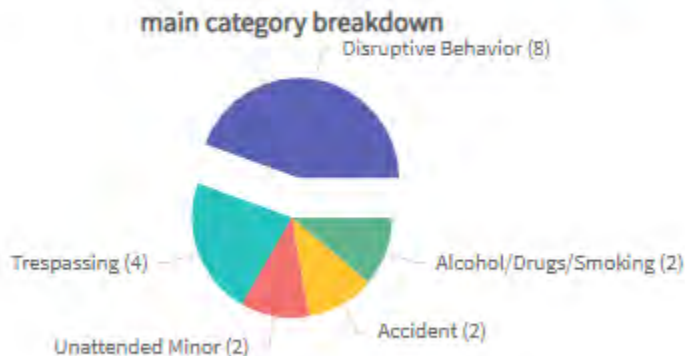
Location	Categories	#	%
Mastic Beach	Disruptive Behavior	5	38%
Mastic Beach	Assault	1	8%
Mastic Beach	Trespassing	4	31%
Mastic Beach	Alcohol/Drugs	1	8%
Mastic Beach	Unattended Minor	1	8%
Mastic Beach	Theft	1	8%

Moriches

Location	Categories	#	%
Moriches	Illness	1	50%
Moriches	Accident	1	50%

Top 5 Category Matches (24 reports)

Bar Pie More



REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				07/27/26			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
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	Moysello, Samantha		Custodial Worker I	\$20.00/HR	Up to 17.5 Hours	06/24/26	
TRS	Moysello, Samantha		Custodial Worker I	\$20.00/HR	Up to 17.5 Hours	06/25/26	
APT	Marsicano, Matthew		Custodial Worker I	\$20.00/HR	Up to 17.5 Hours	06/24/26	
SI	Marsicano, Matthew		Custodial Worker I	\$20.50/HR	Up to 17.5 Hours	07/01/26	
A	Avecillas, Karen		Library Clerk Spanish Speaking	\$37,000.00		07/01/26	
DID YOU: 1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? ☐				The above changes are hereby certified as being in accordance with Civil Service requirements.			
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				Signature of Appointing Authority			

REPORT OF PERSONNEL CHANGES							DATE PREPARED:	
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE							07/27/26	
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY								
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	Shapiro, David		Custodial Worker I	\$20.00/HR	Up to 17.5 Hours	07/13/26		
LA	Toranzo, Lindsey		Library Clerk	\$23.58/HR	Up to 17.5 Hours	06-07/26-7/9/2026		
SI	Toranzo, Lindsey		Library Clerk	\$24.17/HR	Up to 17.5 Hours	07/01/26		
RE/APT	Toranzo, Lindsey		Library Clerk	\$24.17/HR	Up to 17.5 Hours	07/10/26		
A	Urresta Pineda, Manuela		Library Clerk Spanish Speak	\$41,860.00		06/08/26		
DID YOU:				The above changes are hereby certified as being in accordance with Civil Service requirements.				
1. Submit a Duties Statement for all new positions or when refilling those for which DS is over five years old? ☐ APPROVED				2. Request and canvas an eligible list for all competitive positions? ☐ DISAPPROVED		Signature of Appointing Authority		
3. Submit Application for Employment (CS-205) on all provisional, temp & non-competitive appointments? Fill in jurisdiction and appointment date at bottom of application ☐ APPROVED AS NOTED				4. Submit a personnel change on the previous incumbent shown above? ☐ DISAPPROVED				

REPORT OF PERSONNEL CHANGES				DATE PREPARED:			
SUFFOLK COUNTY DEPARTMENT OF CIVIL SERVICE				07/27/26			
JURISDICTION: MASTICS-MORICHES-SHIRLEY COMMUNITY LIBRARY							
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 #
SI	Berkeley, Shyla Lakeis		Library Clerk	\$23.58/HR	Up to 17.5 Hours	07/01/26	
TRS	Berkeley, Shyla Lakeis		Library Clerk	\$23.00/HR	Up to 17.5 Hours	07/15/26	
APT	Verna, Lawrence F.		Guard	\$21.50/HR	Up to 17.5 Hours	07/17/26	
APT	Don, Emma		Page	\$17.00/HR	Up to 17.5 Hours	07/16/26	
SI	McDonald, Matthew		Custodial Worker II	\$44,546.50		07/01/26	
RE/A	McDonald, Matthew		Custodial Worker II	\$44,546.50		07/20/26	
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?				The above changes are hereby certified as being in accordance with Civil Service requirements.			
☐ APPROVED ☐ APPROVED AS NOTED				Signature of Appointing Authority			

DISAPPROVED

DISAPPROVED

CS-150 DATED JULY 27, 2026

NATURE OF CHANGE	Full name	Social Security Number	Title	Salary	IF PT, INCL # OF HRS/WK & PROJECTED ANNUAL SALARY	EFFECTIVE DATE	POSITION CONTROL #
SI	Abbatangelo, Jillian		LIBRARIAN I	\$ 27.61	Up to 17.5 Hours	7/1/2026	
SI	Abbene, Christopher J		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Allen, Denva		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2026	
SI	Amato, Robin		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Archer, Edward T		LIBRARIAN I	\$ 26.36	Up to 17.5 Hours	7/1/2026	
SI	Auletti, Nicholas M		LIBRARIAN TRAINEE	\$ 25.19	Up to 17.5 Hours	7/1/2026	
SI	Ayildiz, Betul Z		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Benitez, Cesy		LIBRARY CLERK SS	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Bergendorff, Christopher G		LIB I CHILDRENS SERV	\$ 33.14	Up to 17.5 Hours	7/1/2026	
SI	Bodon, Madison M		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Brandis, Maria		LIBRARY ASSISTANT	\$ 25.32	Up to 17.5 Hours	7/1/2026	
SI	Buck, Vincent		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Calvo, Christine		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Camarda, Alexis		LIBRARIAN I	\$ 37.50	Up to 17.5 Hours	7/1/2026	
SI	Cannet, Alexis T		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2026	
SI	Cannet, Sherry		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Carey, Emma A		LIBRARIAN TRAINEE	\$ 24.86	Up to 17.5 Hours	7/1/2026	
SI	Cassarino, Mia N		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Catalano, Joseph		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Cavanagh, Thomas J		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2026	
SI	Centeno, Sum-Yu I		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Cinque, Regina		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026	
SI	Colleran, Hallie N		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Costa, Daniel		WEBSITE MANAGER	\$ 52.43	Up to 17.5 Hours	7/1/2026	
SI	Coster, Trevor		GUARD	\$ 23.62	Up to 17.5 Hours	7/1/2026	
SI	Curtin, Caroline M		LIBRARIAN I	\$ 35.11	Up to 17.5 Hours	7/1/2026	
SI	D'Angelo, Nichole J		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Darbouze, Jessa R		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Davies, Cole P		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	Davies, Dina A		LIBRARIAN I	\$ 28.26	Up to 17.5 Hours	7/1/2026	
SI	De La Beij, Monique		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	
SI	DeLise, James		GUARD	\$ 24.71	Up to 17.5 Hours	7/1/2026	
SI	Diamond, Lawrence		GUARD	\$ 24.89	Up to 17.5 Hours	7/1/2026	
SI	Diaz Acosta, Matias I		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026	

CS-150 DATED JULY 27, 2026

SI	DiFrancesco, Danielle D	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Fagerlund, Robert	GUARD	\$	24.71	Up to 17.5 Hours	7/1/2026
SI	Fattizzo, Daria	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Fattizzo, Vincent	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Feeney, Maura	LIBRARIAN I	\$	31.03	Up to 17.5 Hours	7/1/2026
SI	Franzino, Emily K	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Fuentes, Manuel A	CUSTODIAL WORKER I	\$	21.01	Up to 17.5 Hours	7/1/2026
SI	Glauber, Mia A	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Goldhaber, Sari M	LIB I CHILDRENS SERV	\$	27.61	Up to 17.5 Hours	7/1/2026
SI	Gomez, Luis	GUARD	\$	22.04	Up to 17.5 Hours	7/1/2026
SI	Griffiths, Albert	GUARD	\$	24.89	Up to 17.5 Hours	7/1/2026
SI	Hansraj, Alana	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Harris, Bethany S	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Harvey, Anna J	LIB I CHILDRENS SERV	\$	26.36	Up to 17.5 Hours	7/1/2026
SI	Henn, Robert	GUARD	\$	24.71	Up to 17.5 Hours	7/1/2026
SI	Henriquez, Jose E	GUARD	\$	23.62	Up to 17.5 Hours	7/1/2026
SI	Hester, Kayla S	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Hopkins, Claire	TECHNICAL SUPPORT AIDE	\$	23.58	Up to 17.5 Hours	7/1/2026
SI	Howard, Molly C	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Iorio, Domenico J	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Jerhoda, Elias J	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Klement, Janet	LIBRARY ASSISTANT	\$	25.32	Up to 17.5 Hours	7/1/2026
SI	Knapp, David R	GUARD	\$	22.04	Up to 17.5 Hours	7/1/2026
SI	Kuil Jr, Charles	LIBRARIAN TRAINEE	\$	26.51	Up to 17.5 Hours	7/1/2026
SI	Kyriacou, Abigail M	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Landolfi, Joseph E	LIBRARIAN I	\$	26.36	Up to 17.5 Hours	7/1/2026
SI	Ledermann, Allison	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Lee Kam, Cassie E	GUARD	\$	22.04	Up to 17.5 Hours	7/1/2026
SI	Lingg, Carole L	LIBRARIAN I	\$	33.14	Up to 17.5 Hours	7/1/2026
SI	Linsalata, Giana	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Lizardi, Alexia A	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	Lospinuso Jr, James	CUSTODIAL WORKER I	\$	21.01	Up to 17.5 Hours	7/1/2026
SI	Luhrs, Emma G	PAGE	\$	17.43	Up to 17.5 Hours	7/1/2026
SI	Maddia, Jake	LIB I CHILDRENS SERV	\$	26.36	Up to 17.5 Hours	7/1/2026
SI	Manzillo, Mark J	CUSTODIAL WORKER I	\$	21.01	Up to 17.5 Hours	7/1/2026
SI	Matos, Marco J	LIBRARY CLERK	\$	24.17	Up to 17.5 Hours	7/1/2026
SI	McClintock, James P	GUARD	\$	23.62	Up to 17.5 Hours	7/1/2026
SI	McClintock, Thomas	GUARD	\$	22.04	Up to 17.5 Hours	7/1/2026

CS-150 DATED JULY 27, 2026

SI	McGarvey, Linda	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	McGinnis, Kayla R	LIBRARIAN TRAINEE	\$ 25.35	Up to 17.5 Hours	7/1/2026
SI	Medina-Maldonado, Madelin A	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Mihle Ms, Taylor R	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Miranda, Sara E	LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2026
SI	Monahan, Robert M	CUSTODIAL WORKER I	\$ 20.50	Up to 17.5 Hours	7/1/2026
SI	Montero, Shaina R	LIBRARIAN TRAINEE	\$ 25.71	Up to 17.5 Hours	7/1/2026
SI	Morales, Carmen M	COMMUNITY SERVICE WORK	\$ 23.11	Up to 17.5 Hours	7/1/2026
SI	O'Brien, Bridget A	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	O'Sullivan, John	GUARD	\$ 26.48	Up to 17.5 Hours	7/1/2026
SI	Paige, Ian	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Palmeri, Matthew	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Palumbo, Olivia	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Paredes, Jocelyn A	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Parisi, Diana	GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2026
SI	Pechenyuk, Michael W	GUARD	\$ 24.16	Up to 17.5 Hours	7/1/2026
SI	Pentecoste, Nicholas	GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2026
SI	Podlesny, Arlene	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Poloskey, Skylar N	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Prizgint, Christopher J	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Provencher, James	GUARD	\$ 23.62	Up to 17.5 Hours	7/1/2026
SI	Ramos, Gilda R	LIBRARIAN I	\$ 35.36	Up to 17.5 Hours	7/1/2026
SI	Ratner, Mary M	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Reid, Travis D	GUARD	\$ 24.71	Up to 17.5 Hours	7/1/2026
SI	Rivadeneira, Janet V	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Rivera, Delfina	GUARD	\$ 23.62	Up to 17.5 Hours	7/1/2026
SI	Rivera, Kiara M	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Roberto, Gina M	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Rodriguez, Connor M	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Romero, Anna S	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Romero, Michelle A	LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Rushford, Ashley N	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Salcedo, Marcela	LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2026
SI	Sam, Devon	GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2026
SI	Sambriski, Jake R	GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2026
SI	SantaMaria, Donald M	GUARD	\$ 24.71	Up to 17.5 Hours	7/1/2026
SI	Scandiffio, Melissa L	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Schlesinger, David B	PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026

CS-150 DATED JULY 27, 2026

SI	Segura, Julianna S		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Serrano, Carmen		LIBRARY CLERK SS	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Shaikh, Zain		GUARD	\$ 22.04	Up to 17.5 Hours	7/1/2026
SI	Shaw, Emily		LIB I CHILDRENS SERV	\$ 28.91	Up to 17.5 Hours	7/1/2026
SI	Skelton, Amanda L		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Smith, Deanna		LIBRARY ASSISTANT	\$ 19.55	Up to 17.5 Hours	7/1/2026
SI	Snizek, Melanie		LIBRARY CLERK	\$ 23.58	Up to 17.5 Hours	7/1/2026
SI	Snizek, Michelle		LIB I CHILDRENS SERV	\$ 42.80	Up to 17.5 Hours	7/1/2026
SI	Sutherland, Tyler M		LIBRARIAN I	\$ 26.36	Up to 17.5 Hours	7/1/2026
SI	Taddeo, Steven		GUARD	\$ 26.48	Up to 17.5 Hours	7/1/2026
SI	Taracena, Nohemy		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Thacker, Nola E		LIBRARY ASSISTANT	\$ 28.79	Up to 17.5 Hours	7/1/2026
SI	Thompson, Lydell		GUARD	\$ 28.17	Up to 17.5 Hours	7/1/2026
SI	Toranzo, Lindsey N		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Vasquez, Hector L		LIBRARY CLERK	\$ 24.17	Up to 17.5 Hours	7/1/2026
SI	Wischhusen, William		CUSTODIAL WORKER I	\$ 28.56	Up to 17.5 Hours	7/1/2026
SI	Wolf, Jacquelyn S		LIBRARIAN TRAINEE	\$ 24.86	Up to 17.5 Hours	7/1/2026
SI	Wolniewicz, Julia R		PAGE	\$ 17.43	Up to 17.5 Hours	7/1/2026
SI	Young, Stephen W		LIBRARIAN I	\$ 28.26	Up to 17.5 Hours	7/1/2026
SI	Zunino, Claudio a		GUARD	\$ 24.71	Up to 17.5 Hours	7/1/2026
SI	Acerno, Teresa		LIBRARIAN I	\$ 54,591.07		7/1/2026
SI	Aguirre, Mark A		CUSTODIAL WORKER II	\$ 46,774.43		7/1/2026
SI	Alfano, Rita		LIBRARIAN III	\$ 91,404.38		7/1/2026
SI	Baffa, Carmine		CUSTODIAL WORKER I	\$ 38,242.75		7/1/2026
SI	Barresi, Eric J		LIBRARIAN I	\$ 54,591.07		7/1/2026
SI	Belmonte, David		NETWRK SYSTEMS TEC	\$ 120,081.14		7/1/2026
SI	Bendly, Scott J		LIBRARIAN II	\$ 67,765.31		7/1/2026
SI	Bertos, Kathleen		PRINCIPAL ACCOUNT CLERK	\$ 63,474.50		7/1/2026
SI	Burg, Stephen T		LIBRARIAN IV	\$ 120,821.88		7/1/2026
SI	Campbell, Ellen		SENIOR LIBRARY CLERK	\$ 50,938.80		7/1/2026
SI	Carrozza, Diane		ACCOUNT CLERK TYPIST	\$ 50,766.44		7/1/2026
SI	Casper, Thomas		LIBRARIAN II	\$ 90,288.67		7/1/2026
SI	Castro, Lonna J		LIBRARY DIRECTOR	\$ 143,250.00		7/1/2026
SI	D'Amato, Tara		ASSISTANT DIRECTOR	\$ 136,249.92		7/1/2026
SI	Davis, Lindsay		LIT VOL PROG CO ORD	\$ 95,109.18		7/1/2026
SI	Doran, Maria		LIBRARIAN I	\$ 57,242.57		7/1/2026
SI	Franzino, Aprillynn		LIBRARY CLERK	\$ 43,979.16		7/1/2026
SI	Galante, Arianna C		LIBRARIAN TRAINEE	\$ 50,172.21		7/1/2026

CS-150 DATED JULY 27, 2026

SI	Goodwin, Kayleigh	SENIOR LIBRARY CLERK	\$ 48,328.75	7/1/2026
SI	Gorden, Catherine R	LIBRARIAN II	\$ 66,558.96	7/1/2026
SI	Horbal, Elizabeth	PRINCIPAL LIB CLERK	\$ 67,685.57	7/1/2026
SI	Imperatore, Kyle V	LIBRARIAN I	\$ 53,259.49	7/1/2026
SI	Irish, Erika	LIBRARIAN III	\$ 97,011.75	7/1/2026
SI	Jorgensen, Kerrilynn	LIBRARIAN IV	\$ 120,821.88	7/1/2026
SI	Kaloudis, Alexandra	LIBRARIAN II	\$ 87,197.29	7/1/2026
SI	Kuil, Chelsea R	LIB I CHILDRENS SERV	\$ 53,259.58	7/1/2026
SI	Kuil, Linda	LIBRARY CLERK	\$ 43,979.16	7/1/2026
SI	Kyle, Stephanie A	LIBRARIAN II	\$ 81,317.07	7/1/2026
SI	Loeser, Gary S	SENIOR GUARD	\$ 56,375.00	7/1/2026
SI	Lugo, Aricsides	CUSTODIAL WORKER III	\$ 69,369.35	7/1/2026
SI	Macdowell, Calista J	LIBRARY CLERK	\$ 43,979.16	7/1/2026
SI	Maldonado, Hillary A	LIBRARY ASSISTANT	\$ 50,084.23	7/1/2026
SI	Malley-Romagnolo, Nicole	LIBRARIAN II	\$ 64,613.44	7/1/2026
SI	Maurer, Sylvia	LIBRARIAN III	\$ 90,969.94	7/1/2026
SI	McDonald, Matthew J	CUSTODIAL WORKER II	\$ 44,546.50	7/1/2026
SI	Mininni, Patricia	LIBRARIAN II	\$ 81,088.84	7/1/2026
SI	Murphy, Patrick S	HEAD CUSTODIAN	\$ 71,750.00	7/1/2026
SI	Newman, Robert	LIBRARIAN I	\$ 54,591.07	7/1/2026
SI	Nowak, Christopher	BUSINESS MANAGER II	\$ 142,761.83	7/1/2026
SI	Nyack, Troy M	LIBRARY CLERK	\$ 42,906.50	7/1/2026
SI	Parmasar, Kavita N	LIBRARIAN TRAINEE	\$ 50,184.49	7/1/2026
SI	Prevete, David	CUSTODIAL WORKER III	\$ 63,958.75	7/1/2026
SI	Quinn, Samantha M	LIB I CHILDRENS SERV	\$ 57,242.57	7/1/2026
SI	Rivera, Roberto	CUSTODIAL WORKER I	\$ 38,242.75	7/1/2026
SI	Roye, Sara	PUBLIC RELATIONS SPC	\$ 63,072.94	7/1/2026
SI	Ruiz, Maria J	LIBRARY CLERK SS	\$ 42,906.50	7/1/2026
SI	Squires, Lorraine	LIBRARIAN III	\$ 122,791.19	7/1/2026
SI	Stirber, Madeline	SR ACCOUNT CLERK TYP	\$ 76,318.06	7/1/2026
SI	Szwed, Abigail G	LIBRARIAN I	\$ 53,259.58	7/1/2026
SI	Urresta Pineda, Manuela	LIBRARY CLERK SS	\$ 42,906.50	7/1/2026
SI	Valenti, Kailey	LIBRARIAN I	\$ 53,259.58	7/1/2026
SI	Verbeck, Jonathan D	LIBRARIAN TRAINEE	\$ 50,172.21	7/1/2026

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Public Notice

The regular meetings of the Board of Trustees of the Mastics-Moriches-Shirley Community Library will be held at 407 William Floyd Parkway within the library district generally on the fourth Monday of the month at 7:00 pm. Please check our website at www.communitylibrary.org for the latest information regarding meeting details.

- July 27, 2026
- August 24, 2026
- September 28, 2026
- October 26, 2026
- November 23, 2026
- December 21, 2026
- January 25, 2027
- February 22, 2027
- March 31, 2027 (Budget Hearing)
- April 26, 2027
- May 24, 2027
- June 28, 2027

Meetings are open to the public and community residents are always welcome to attend.

(Note: Meeting dates are subject to change)

LIBRARY HOLIDAYS – 2027

• NEW YEAR’S DAY	JANUARY 1, 2027	CLOSED
• MARTIN LUTHER KING JR.	JANUARY 18, 2027	CLOSED
• PRESIDENTS’ DAY	FEBRUARY 15, 2027	CLOSED
• EASTER	MARCH 28, 2027	CLOSED
• MOTHER’S DAY	MAY 9, 2027	CLOSED
• MEMORIAL DAY	MAY 31, 2027	CLOSED
• INDEPENDENCE DAY	JULY 4, 2027	CLOSED
• LABOR DAY	SEPTEMBER 6, 2027	CLOSED
• COLUMBUS DAY	OCTOBER 11, 2027	CLOSED
• VETERANS DAY	NOVEMBER 11, 2027	CLOSED
• THANKSGIVING	NOVEMBER 25, 2027	CLOSED
• CHRISTMAS EVE	DECEMBER 24, 2027	CLOSED
• CHRISTMAS DAY	DECEMBER 25, 2027	CLOSED
• NEW YEAR’S EVE	DECEMBER 31, 2027	CLOSED

THE LAST SUNDAY WE ARE OPEN BEFORE THE SUMMER IS MAY 2, 2027

THE FIRST SUNDAY WE ARE OPEN IN THE FALL IS SEPTEMBER 19, 2027

Approved @ July 27, 2026 Board Meeting