

AGENDA

CONNETQUOT PUBLIC LIBRARY REGULAR MEETING OF THE BOARD OF TRUSTEES

May 14, 2026

6:00 p.m.

760 Ocean Avenue
Bohemia, NY 11716

- I. **Call to Order**
- II. **Roll Call**
- III. **Disposition of Minutes**
 - A. Motion is needed to approve the minutes from the April 9, 2026 *Budget Information Meeting of the Board of Trustees* as presented or as amended.
 - B. Motion is needed to approve the minutes from the April 9, 2026 *Regular Meeting of the Board of Trustees* as presented or as amended.
- IV. **Financial Reports**
 - A. Motion is needed to approve the *Financial Reports* for April 30, 2026.
- V. **Schedule of Claims**
 - A. Motion is needed to approve the *Schedule of Claims* dated May 14, 2026 in the total amount of \$505,950.08.
- VI. **Report of the Executive Director and Committee Reports**
 - A. Motion is needed to adopt *Resolution 2026-05-01: Accepting Election Results for the April 14, 2026 Budget Vote and Trustee Election*, as presented.
 - B. Motion is needed to shred the ballots from the April 14, 2025 Annual Library Budget Vote and Trustee Election.
 - C. Motion is needed to accept the renewal from Sage Intacct to provide an annual subscription to the Sage Intacct Pro Edition cloud-based accounting application in the amount of \$18,438.00.

- D. Motion is needed to approve a quote from *W.B. Mason* for office furniture for the new Adult Services office in the amount of \$25,530.34. Procurement is being made through New York State OGS Contract #PC70286.
- E. The Library's Summer Reading Challenges for children, teens, and adults are currently being finalized, with a kickoff event scheduled for June 20, 2026. The initiatives will include reading incentives, prizes, raffles, and related programming designed to encourage community participation throughout the summer months. In conjunction with the nationwide America 250 commemoration, the Library will also offer a slate of themed programs and events tied to the anniversary.
- F. A new management-level position titled *Connections Manager* has been created to oversee and coordinate all programming, marketing, and outreach initiatives.
- G. Motion is needed to approve the following employment appointments, promotions, and/or separations:
 - 1. Julianna Wood resigned as Library Clerk (P/T) with Circulation effective April 22, 2026.
 - 2. Susan Kandle promoted to Librarian III, *Connections Manager*, effective April 25, 2026.
 - 3. Natalie Labita promoted to Librarian I (F/T) with Children & Family Services effective May 9, 2026.
 - 4. Peter Proscia appointed as Librarian I (P/T) with Children & Family Services effective May 12, 2026.

VII. Communications

VIII. Old Business

IX. New Business

X. Public Comment

XI. Announcements

- A. The next scheduled Regular Meeting of the Board of Trustees will be Thursday, June 11, 2026 at 6:00 p.m.

XII. Adjournment

MINUTES

CONNETQUOT PUBLIC LIBRARY BUDGET INFORMATION MEETING OF THE BOARD OF TRUSTEES

April 9, 2026
6:00 p.m.

760 Ocean Avenue
Bohemia, NY 11716

I. Call to Order

A. There being a quorum, the meeting was called to order at 6:02 p.m. by Mrs. Schmidt.

II. Roll Call

A. **Present:** President Kathleen Schmidt, Trustee Elizabeth Savit, Trustee George Kreuzer, Trustee Catherine Poissant.

B. **Absent:** Vice President Susan Furfaro.

C. **Also Present:** Dr. Jason Ladick, Executive Director.

III. Appointment of 2026-27 Budget Vote & Trustee Election Personnel

A. **Motion:** Mrs. Savit moved, seconded by Mr. Kreuzer, to approve the following personnel for the 2026-27 Budget Vote & Trustee Election: Kimberly Schortemeyer – *Chief Inspector, Chairperson, and Clerk for the Special District Meeting*; Lorraine Clifford – *Clerk*; Warren Knatz – *Clerk*; Elise Ludwig – *Clerk*; Tara Ludwig – *Inspector*; Eileen Randazzo – *Clerk*; Leonard Turso – *Inspector*; Sharon Norman – *Clerk for Voter Registration* (employee of Connetquot Public Library); Kelly Brocker – *Clerk for Voter Registration* (employee of Connetquot Public Library). **Carried 4-0.**

IV. Approval of Wages for 2026-27 Budget Vote & Trustee Election Personnel

A. **Motion:** Mr. Kreuzer moved, seconded by Mrs. Poissant, to approve the following wages for the 2026-27 Budget Vote & Trustee Election personnel: April 7, 2026 – Voter Registration: Mrs. Norman's and Ms. Brocker at their regular hourly wage; April 14, 2026 – Budget Vote & Trustee Election: (8) *Inspectors & Clerks* at \$18.00 per hour. (1) Chief Inspector, Chairperson and *Clerk of the Special Meeting* at \$20.00 per hour. **Carried 4-0.**

V. Executive Director’s Report on Proposed Budget

A. An overview of the proposed 2026-27 Budget was presented.

VI. Public Comment

A. None.

VII. Adjournment

A. **Motion:** Mr. Kreuzscher moved, seconded by Mrs. Savit, to adjourn at 6:08 pm. **Carried 4-0.**

Approved by the Board of Trustees:

Trustee

Date

Trustee

Date

Trustee

Date

MINUTES

CONNETQUOT PUBLIC LIBRARY REGULAR MEETING OF THE BOARD OF TRUSTEES

April 9, 2026

6:30 p.m. (or immediately following the Budget Information Meeting)

760 Ocean Avenue
Bohemia, NY 11716

I. Call to Order

A. There being a quorum, the meeting was called to order at 6:09 p.m. by Mrs. Schmidt.

II. Roll Call

A. **Present:** President Kathleen Schmidt, Trustee Elizabeth Savit, Trustee George Kreuzer, Trustee Catherine Poissant.

B. **Absent:** Vice President Susan Furfaro.

C. **Also Present:** Dr. Jason Ladick, Executive Director.

III. Disposition of Minutes

A. **Motion:** Mrs. Poissant moved, seconded by Mrs. Savit, to approve the minutes from the March 12, 2026 Regular Meeting of the Board of Trustees as presented or as amended. **Carried 4-0.**

IV. Financial Reports

A. **Motion:** Mrs. Savit moved, seconded by Mr. Kreuzer, to approve the Financial Reports for March 31, 2026. **Carried 4-0.**

V. Schedule of Claims

A. **Motion:** Mr. Kreuzer moved, seconded by Mrs. Poissant, to approve the Schedule of Claims dated April 9, 2026 in the total amount of \$564,910.63. **Carried 4-0.**

VI. Report of the Executive Director and Committee Reports

- A. **Motion:** Mr. Kreuscher moved, seconded by Mrs. Savit, to approve the *2025 NYS Annual Report for Public and Association Libraries*. **Carried 4-0.**
- B. The Board was notified that the Library has been designated as an Early Voting Polling Place for the 2026 Primary Elections from Saturday, June 13, 2026, through Saturday, June 21, 2026, and for the General Election from Saturday, October 24, 2026, through Sunday, November 1, 2026. To accommodate the new voting machines, the entire Community Room will be needed.
- C. **Motion:** Mrs. Poissant moved, seconded by Mr. Kreuscher, to approve revised *Policy 700-50*, which has been renamed from *Public Bulletin Board Policy* to *Community Information Posting Policy*. **Carried 4-0.**
- D. **Motion:** Mr. Kreuscher moved, seconded by Mrs. Poissant, to approve the following employment appointments, promotions, and/or separations:
 - 1. Julianna Wood was appointed as Library Clerk (P/T) effective March 30, 2026.

Carried 4-0.

VII. Communications

- A. None.

VIII. Old Business

- A. None.

IX. New Business

- A. None.

X. Public Comment

- A. None.

XI. Announcements

- A. The Annual Budget Vote and Trustee Election is on Tuesday, April 14, 2026 between 10:00 a.m. and 8:00 p.m.
- B. The next scheduled Regular Meeting of the Board of Trustees will be Thursday, May 14, 2026 at 6:00 p.m.

XII. Adjournment

A. **Motion:** Mr. Kreuzscher moved, seconded by Mrs. Poissant, to adjourn at 6:28 p.m. **Carried 4-0.**

Approved by the Board of Trustees:

Trustee

Date

Trustee

Date

Trustee

Date

DRAFT

**Connetquot Public Library
Financial Reports**

**Balance Sheet
Revenue and Expenditures
Collateralization of Deposits**

Ending: April 30, 2026

Connetquot Public Library Statement of Financial Summary

Month Ending 04/30/2026

	Balance
Assets	
Current Assets	
Cash and Cash Equivalents	
TD Bank - M/M	228,068.76
M&T Bank - Operating	13,039.40
TreasuryDirect	1,488,852.51
M&T Bank - Payroll	8,942.14
M&T Bank - Petty	290.98
M&T Bank - M/M	3,321,350.42
PayPal Clearing Account	15,788.24
Petty Cash Fund	292.46
Cash Registers	600.00
Total Cash and Cash Equivalents	5,077,224.91
Other Current Assets	
Prepaid Expenses	
Account Payable Control	(96,311.22)
Total Prepaid Expenses	(96,311.22)
Total Other Current Assets	(96,311.22)
Total Current Assets	4,980,913.69
Total Assets	4,980,913.69
Liabilities and Net Assets for Balance Sheet	
Liabilities	
Short-term Liabilities	
Accrued Liabilities	
NYSLRS - Accrued Liabilities	134,505.00
Miscellaneous Receivables	(0.01)
American Express Payable	2,030.06
Supp. Insurance - Pre Tax	191.92
Supp. Insurance - Post Tax	216.00
NYSLRS - Contributions	98.29
Benefits - Medical Employee	(4.98)
Benefits - Dental Employee	(62.81)
Total Accrued Liabilities	136,973.47
Total Short-term Liabilities	136,973.47
Long Term Liabilities	
Other Long-term Liabilities	
Other Liabilities	
Reserve for Unemployment	20,000.00
Emergency	206,000.00
Building Expansion	1,501,688.00
Computer Development	99,999.76
HVAC Repair & Replace	192,000.00
Vacation & Sick Leave	335,000.31
Total Other Liabilities	2,354,688.07
Total Other Long-term Liabilities	2,354,688.07
Total Long Term Liabilities	2,354,688.07
Total Liabilities	2,491,661.54
Net Assets	
Beginning Equity	2,489,252.15
Total Net Assets	2,489,252.15
Total Liabilities and Net Assets for Balance Sheet	4,980,913.69

Connetquot Public Library Statement of Revenue and Expenditures

	Month Actual 04/30/2026	Annual Budget	YTD Actual	YTD Balance	YTD %
	Month Actual	Annual Budget	YTD Actual	YTD Balance	YTD %
Operating Revenue					
2414 - Interest - Treasury Bill	0.00	40,000.00	45,644.51	(5,644.51)	114.11 %
1001 - Real Property Taxes	586,033.33	7,032,400.00	7,032,400.00	0.00	100.00 %
2770 - Revenue - PILOT	0.00	130,000.00	27,580.98	102,419.02	21.22 %
2823 - Fines	60.00	1,000.00	559.88	440.12	55.99 %
2824 - Lost/Damaged Materials	503.56	7,000.00	5,787.20	1,212.80	82.67 %
2670 - Sale - Used Items	41.35	500.00	216.03	283.97	43.21 %
2815 - Sale - Items	193.50	500.00	1,949.50	(1,449.50)	389.90 %
2822 - Service - Discount Tickets	7,578.50	55,000.00	44,792.00	10,208.00	81.44 %
210M - Cash - Over/Under	190.65	0.00	100.26	(100.26)	0.00 %
2412 - Interest - Bank	652.66	9,000.00	6,988.11	2,011.89	77.65 %
2705 - Revenue - Gifts/Donations	2.95	0.00	256.77	(256.77)	0.00 %
3840 - Revenue - State Aid	0.00	12,000.00	11,428.20	571.80	95.23 %
2680 - Revenue - Insurance Recoveries	6,196.30	0.00	6,570.30	(6,570.30)	0.00 %
2701 - Refund Prior Year Expenditure	0.00	50,000.00	0.00	50,000.00	0.00 %
2813 - Service - Classes & Events	115.00	15,000.00	16,465.00	(1,465.00)	109.77 %
2816 - Service - Prints/Copies/Faxes	1,714.80	20,000.00	18,595.28	1,404.72	92.98 %
2820 - Service - Passport	0.00	16,000.00	8,485.00	7,515.00	53.03 %
Total Operating Revenue	603,282.60	7,388,400.00	7,227,819.02	160,580.98	97.83 %
Expenditures					
410A - Books - Adult	6,119.36	95,000.00	47,659.76	47,340.24	50.17 %
410B - Books - Childrens	1,407.60	40,000.00	14,911.08	25,088.92	37.28 %
411A - Equipment - Circulating	0.00	4,000.00	296.97	3,703.03	7.42 %
412A - Audio Visual	556.15	10,000.00	6,472.95	3,527.05	64.73 %
413A - Periodicals	4,111.91	15,000.00	18,984.19	(3,984.19)	126.56 %
420A - Digital - Reference	0.00	43,000.00	52,956.34	(9,956.34)	123.15 %
420G - Digital - Collections	10,569.82	197,000.00	287,153.21	(90,153.21)	145.76 %
900A - Events/Class - Adult	30,101.00	185,000.00	227,226.91	(42,226.91)	122.83 %
900B - Events/Class - Childrens	8,465.00	100,000.00	72,603.00	27,397.00	72.60 %
900D - Events/Class - Budget Vote	3,587.80	7,500.00	5,094.31	2,405.69	67.92 %
901A - Events/Class - Adult Supplies	1,660.77	28,000.00	23,440.58	4,559.42	83.72 %
901B - Events/Class - Child Supplies	1,856.69	38,000.00	26,531.40	11,468.60	69.82 %
901C - Events/Class - Passes/Tickets	750.00	16,500.00	12,677.50	3,822.50	76.83 %
901D - Events/Class - Discount Ticket	29,446.00	55,000.00	69,574.00	(14,574.00)	126.50 %
741A - Salaries Professional - F/T	147,942.14	2,128,200.00	1,734,435.60	393,764.40	81.50 %
741B - Salaries Professional - P/T	15,741.28	170,000.00	154,934.54	15,065.46	91.14 %
741C - Salaries Clerical - F/T	25,896.44	346,700.00	306,492.66	40,207.34	88.40 %
741D - Salaries Clerical- P/T	16,234.60	193,000.00	151,908.19	41,091.81	78.71 %
741F - Salaries Page - P/T	10,636.27	147,000.00	110,129.75	36,870.25	74.92 %
741G - Salaries Custodial - F/T	20,265.24	283,000.00	221,801.67	61,198.33	78.38 %
741H - Salaries Custodial - P/T	5,918.73	70,000.00	59,987.39	10,012.61	85.70 %
741K - Salaries Overtime - Sunday	6,739.66	80,000.00	69,513.68	10,486.32	86.89 %
9108 - Benefits - NYSLRS	0.00	520,000.00	538,019.00	(18,019.00)	103.47 %
9308 - Benefits - FICA	18,999.31	262,000.00	210,019.26	51,980.74	80.16 %
9408 - Benefits - Workers Comp	0.00	34,000.00	35,809.50	(1,809.50)	105.32 %
9557 - Benefits - Life Insurance	869.74	12,000.00	10,230.47	1,769.53	85.25 %
9558 - Benefits - LT Disability	679.02	8,500.00	7,656.39	843.61	90.08 %
9559 - Benefits - ST Disability	1,015.95	5,000.00	3,032.22	1,967.78	60.64 %
9560 - Benefits - PFL	3,323.30	12,000.00	8,756.53	3,243.47	72.97 %
968A - Benefits - Medicare	0.00	102,000.00	67,745.30	34,254.70	66.42 %
968B - Benefits - Medical Rebate	6,768.15	80,000.00	68,417.63	11,582.37	85.52 %
968C - Benefits - Medical Employer	71,263.00	830,000.00	761,173.59	68,826.41	91.71 %
968D - Benefits - Dental Employer	1,033.67	17,000.00	11,899.25	5,100.75	70.00 %
469I - Professional - Payroll	2,268.20	27,000.00	21,194.82	5,805.18	78.50 %
420D - Software Development	0.00	1,000.00	0.00	1,000.00	0.00 %
437D - Professional - Consulting	0.00	8,000.00	5,325.00	2,675.00	66.56 %
469J - Professional - Security	6,834.00	85,000.00	60,078.06	24,921.94	70.68 %
437A - Professional - Accountant	0.00	22,500.00	22,977.54	(477.54)	102.12 %
437B - Professional - Attorney	0.00	5,000.00	3,432.00	1,568.00	68.64 %
435E - Professional Development	0.00	6,000.00	3,348.60	2,651.40	55.81 %
434A - Service - Printing	0.00	44,000.00	34,613.63	9,386.37	78.67 %

Connetquot Public Library Statement of Revenue and Expenditures

	Month Actual 04/30/2026	Annual Budget	YTD Actual	YTD Balance	YTD %
	Month Actual	Annual Budget	YTD Actual	YTD Balance	YTD %
438A - Fees - Credit Card	198.77	2,500.00	2,313.62	186.38	92.54 %
420C - Software Service	7,943.90	53,000.00	44,141.30	8,858.70	83.29 %
420E - Software Support	0.00	14,000.00	13,898.90	101.10	99.28 %
420F - Integrated Library System	0.00	84,000.00	83,024.38	975.62	98.84 %
436A - Membership - SCLS	0.00	65,000.00	94,829.00	(29,829.00)	145.89 %
438B - Membership - Other	30.00	3,000.00	1,980.88	1,019.12	66.03 %
439A - Equipment Lease - Office	100.00	5,000.00	3,284.95	1,715.05	65.70 %
454B - Building Insurance	0.00	62,000.00	76,290.11	(14,290.11)	123.05 %
430A - Supplies - General	4,134.51	32,000.00	32,876.91	(876.91)	102.74 %
430B - Supplies - Computer	383.87	22,000.00	20,048.93	1,951.07	91.13 %
742A - Equipment - Computer	787.93	40,000.00	24,425.47	15,574.53	61.06 %
742B - Furniture	915.62	25,000.00	7,128.89	17,871.11	28.52 %
742C - Equipment - Office	479.98	10,000.00	6,757.90	3,242.10	67.58 %
433A - Service - Postage	900.00	18,500.00	13,431.72	5,068.28	72.60 %
451A - Supplies - Custodial	176.67	25,000.00	19,740.20	5,259.80	78.96 %
452A - Building Repairs - Electrical	5,984.54	7,000.00	6,321.31	678.69	90.30 %
452B - Building Repairs - Plumbing	0.00	5,000.00	280.00	4,720.00	5.60 %
452C - Building Repairs - HVAC	1,200.00	12,000.00	8,237.93	3,762.07	68.65 %
452D - Building Repairs - Other	3,835.00	45,000.00	16,954.14	28,045.86	37.68 %
452E - Facility Renovations	13,130.52	227,000.00	328,611.51	(101,611.51)	144.76 %
469A - Building Contracts - Trash	836.73	11,000.00	8,092.90	2,907.10	73.57 %
469B - Building Contracts - Parking	0.00	20,000.00	43,369.50	(23,369.50)	216.85 %
469C - Building Contracts - Grounds	1,134.13	12,000.00	7,360.65	4,639.35	61.34 %
469E - Building Contracts - HVAC	0.00	11,000.00	7,672.50	3,327.50	69.75 %
469F - Building Contracts - Cleaning	0.00	11,000.00	0.00	11,000.00	0.00 %
469G - Building Contracts - Elevator	548.58	7,000.00	5,459.68	1,540.32	78.00 %
469H - Building Contracts - Other	295.00	6,000.00	6,685.40	(685.40)	111.42 %
469K - Building Contracts - Alarms	0.00	16,000.00	11,288.38	4,711.62	70.55 %
420B - Internet Service Provider	570.99	7,000.00	5,428.41	1,571.59	77.55 %
431A - Utilities - Telecommunication	996.13	15,000.00	8,341.03	6,658.97	55.61 %
435A - Travel - Mileage Reimbursement	0.00	3,000.00	621.41	2,378.59	20.71 %
435B - Travel - Expenses	0.00	6,000.00	0.00	6,000.00	0.00 %
450A - Utilities - Water	226.11	4,000.00	2,935.61	1,064.39	73.39 %
450B - Utilities - Electric	6,458.44	140,000.00	72,179.08	67,820.92	51.56 %
450C - Utilities - Natural Gas	0.00	25,000.00	16,980.72	8,019.28	67.92 %
450D - Utilities - Electric Street	354.28	4,500.00	3,157.59	1,342.41	70.17 %
Total Expenditures	512,682.50	7,388,400.00	6,552,665.38	835,734.62	88.69 %

Connetquot Public Library

Collateralization of Deposits

April 30, 2026

M&T Bank Balances

Operating	\$24,268.62
Payroll	\$8,942.14
Petty	\$305.97
Money Market	\$3,322,620.22

M&T Bank Total Deposits	\$ 3,356,136.95
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FDIC Coverage	\$ 250,000.00
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Collateral assets held by third party custodian - M&T	\$3,199,321.35
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Collateral assets in excess of uninsured deposits	\$ 93,184.40
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Connetquot Public Library

Schedule of Claims 11

Presented: May 14, 2026

Operating Payable	\$	243,592.80
Payroll Payable	\$	262,354.28
Petty Checking Payable	\$	-
Petty Cash Payable	\$	3.00
TOTAL		\$ 505,950.08

I hereby certify that at a meeting of the Board of Trustees, a resolution was adopted for the authorized payment of this attached schedule of claims. Furthermore, I hereby certify that the claims have been audited in compliance with standards established by the Office of the New York State Comptroller and the Financial Management Policy (900-10)

[TRUSTEE SIGNATURE]

[DATE]

[TRUSTEE SIGNATURE]

[DATE]

[TRUSTEE SIGNATURE]

[DATE]

[TREASURER SIGNATURE]

[DATE]

**Connetquot Public Library
Operating Payable Warrant
Presented: May 14, 2026**

	Date	Vendor	Account	Amount
60279	05/15/2026	4imprint Inc	Supplies - General	770.00
	05/15/2026	4imprint Inc	Supplies - General	49.34
	Sum for 60279			819.34
60280	05/15/2026	A Shred Away, Inc.	Events/Class - Adult	800.00
	Sum for 60280			800.00
60281	05/15/2026	ADP LLC	Professional - Payroll	875.35
	05/15/2026	ADP LLC	Professional - Payroll	456.85
	05/15/2026	ADP LLC	Professional - Payroll	496.98
	05/15/2026	ADP LLC	Professional - Payroll	411.95
	Sum for 60281			2,241.13
60282	05/15/2026	Aflac	Supp. Insurance - Pre Tax	369.34
	Sum for 60282			369.34
60283	05/15/2026	Ahold Delhaize USA	Supplies - General	204.34
	Sum for 60283			204.34
60284	05/15/2026	All Star Roofing Inc.	Building Repairs - Other	2,900.00
	Sum for 60284			2,900.00
60285	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	8.44
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	11.69
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.99
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.99
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	25.37
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	14.29
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	5.84
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	24.63
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	77.69
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	10.19
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	37.99
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	26.99
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	233.03
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	54.05
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	80.94
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	12.00
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	50.03
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	126.03
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	32.44
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	113.17
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	89.54
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	21.56
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	16.50
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	81.64
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	11.40
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	41.01
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	13.29
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	272.20
	05/15/2026	Amazon Capital Services, Inc	Books - Adult	37.99
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
	05/15/2026	Amazon Capital Services, Inc	Books - Childrens	11.69

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Date	Vendor	Account	Amount
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.97
05/15/2026	Amazon Capital Services, Inc	Audio Visual	69.99
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	222.91
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	14.99
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	7.97
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	23.98
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	64.81
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	32.31
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	27.99
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	21.15
05/15/2026	Amazon Capital Services, Inc	Books - Adult	19.20
05/15/2026	Amazon Capital Services, Inc	Books - Adult	83.19
05/15/2026	Amazon Capital Services, Inc	Books - Adult	36.99
05/15/2026	Amazon Capital Services, Inc	Books - Adult	126.00
05/15/2026	Amazon Capital Services, Inc	Books - Adult	31.32
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	130.11
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	65.94
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	54.95
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	73.27
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	27.95
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	98.97
05/15/2026	Amazon Capital Services, Inc	Supplies - Computer	260.57
05/15/2026	Amazon Capital Services, Inc	Books - Adult	14.84
05/15/2026	Amazon Capital Services, Inc	Books - Adult	10.79
05/15/2026	Amazon Capital Services, Inc	Books - Adult	17.60
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	58.32
05/15/2026	Amazon Capital Services, Inc	Supplies - General	10.11
05/15/2026	Amazon Capital Services, Inc	Books - Adult	73.98
05/15/2026	Amazon Capital Services, Inc	Books - Adult	39.29
05/15/2026	Amazon Capital Services, Inc	Books - Adult	83.23
05/15/2026	Amazon Capital Services, Inc	Books - Adult	16.49
05/15/2026	Amazon Capital Services, Inc	Books - Adult	14.85
05/15/2026	Amazon Capital Services, Inc	Books - Adult	62.93
05/15/2026	Amazon Capital Services, Inc	Books - Adult	22.00
05/15/2026	Amazon Capital Services, Inc	Books - Adult	35.70
05/15/2026	Amazon Capital Services, Inc	Books - Adult	46.18
05/15/2026	Amazon Capital Services, Inc	Books - Adult	52.20
05/15/2026	Amazon Capital Services, Inc	Books - Adult	68.60
05/15/2026	Amazon Capital Services, Inc	Books - Adult	91.12
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	8.79
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	79.34
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.99
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.99
	Sum for 60285		3,969.18
60286			
05/15/2026	Amazon Capital Services, Inc	Books - Adult	83.53
05/15/2026	Amazon Capital Services, Inc	Books - Adult	33.68
05/15/2026	Amazon Capital Services, Inc	Books - Adult	16.19
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	6.47
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.99
05/15/2026	Amazon Capital Services, Inc	Books - Adult	40.99
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	28.03
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	23.38
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	40.93
05/15/2026	Amazon Capital Services, Inc	Books - Adult	34.87

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Date	Vendor	Account	Amount
05/15/2026	Amazon Capital Services, Inc	Books - Adult	118.14
05/15/2026	Amazon Capital Services, Inc	Books - Adult	22.15
05/15/2026	Amazon Capital Services, Inc	Books - Adult	184.45
05/15/2026	Amazon Capital Services, Inc	Books - Adult	64.48
05/15/2026	Amazon Capital Services, Inc	Books - Adult	122.37
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	27.31
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	37.02
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	86.74
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	30.80
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	88.72
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	221.52
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	16.99
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	46.50
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	12.84
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	19.79
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	199.52
05/15/2026	Amazon Capital Services, Inc	Equipment - Office	479.98
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	96.99
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	567.38
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	75.88
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	6.99
05/15/2026	Amazon Capital Services, Inc	Books - Adult	18.64
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	46.19
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	11.72
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	7.59
05/15/2026	Amazon Capital Services, Inc	Supplies - General	58.13
05/15/2026	Amazon Capital Services, Inc	Supplies - General	58.13
05/15/2026	Amazon Capital Services, Inc	Books - Adult	17.60
05/15/2026	Amazon Capital Services, Inc	Books - Adult	79.98
05/15/2026	Amazon Capital Services, Inc	Books - Adult	612.96
05/15/2026	Amazon Capital Services, Inc	Books - Adult	35.70
05/15/2026	Amazon Capital Services, Inc	Books - Adult	53.84
05/15/2026	Amazon Capital Services, Inc	Books - Adult	58.19
05/15/2026	Amazon Capital Services, Inc	Books - Adult	38.50
05/15/2026	Amazon Capital Services, Inc	Books - Adult	60.76
05/15/2026	Amazon Capital Services, Inc	Books - Adult	27.35
05/15/2026	Amazon Capital Services, Inc	Books - Adult	34.55
05/15/2026	Amazon Capital Services, Inc	Books - Adult	31.35
05/15/2026	Amazon Capital Services, Inc	Books - Adult	125.34
05/15/2026	Amazon Capital Services, Inc	Books - Adult	16.50
05/15/2026	Amazon Capital Services, Inc	Books - Adult	15.95
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	59.69
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	24.36
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	144.98
05/15/2026	Amazon Capital Services, Inc	Supplies - Custodial	74.07
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	106.99
05/15/2026	Amazon Capital Services, Inc	Supplies - General	47.89
05/15/2026	Amazon Capital Services, Inc	Supplies - General	24.95
05/15/2026	Amazon Capital Services, Inc	Books - Adult	19.25
05/15/2026	Amazon Capital Services, Inc	Books - Adult	62.39
05/15/2026	Amazon Capital Services, Inc	Books - Adult	161.90
05/15/2026	Amazon Capital Services, Inc	Books - Adult	11.99
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.99
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	18.99
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	11.69

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Date	Vendor	Account	Amount
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	108.67
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	111.17
05/15/2026	Amazon Capital Services, Inc	Books - Adult	31.16
05/15/2026	Amazon Capital Services, Inc	Books - Adult	19.24
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	176.34
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	25.27
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	8.00
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	13.11
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	120.00
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	35.99
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	128.26
05/15/2026	Amazon Capital Services, Inc	Events/Class - Adult Supplies	324.00
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	12.34
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	50.75
05/15/2026	Amazon Capital Services, Inc	Books - Adult	17.60
05/15/2026	Amazon Capital Services, Inc	Books - Adult	37.99
05/15/2026	Amazon Capital Services, Inc	Events/Class - Child Supplies	60.25
05/15/2026	Amazon Capital Services, Inc	Books - Childrens	18.59
05/15/2026	Amazon Capital Services, Inc	Books - Adult	207.51
05/15/2026	Amazon Capital Services, Inc	Books - Adult	34.99
05/15/2026	Amazon Capital Services, Inc	Books - Adult	170.53
05/15/2026	Amazon Capital Services, Inc	Books - Adult	63.49
05/15/2026	Amazon Capital Services, Inc	Books - Adult	53.37
05/15/2026	Amazon Capital Services, Inc	Books - Adult	55.19
05/15/2026	Amazon Capital Services, Inc	Books - Adult	57.48
05/15/2026	Amazon Capital Services, Inc	Books - Adult	31.78
05/15/2026	Amazon Capital Services, Inc	Books - Adult	15.95
05/15/2026	Amazon Capital Services, Inc	Books - Adult	20.89
05/15/2026	Amazon Capital Services, Inc	Books - Adult	77.98
05/15/2026	Amazon Capital Services, Inc	Books - Adult	17.60
05/15/2026	Amazon Capital Services, Inc	Books - Adult	50.14
05/15/2026	Amazon Capital Services, Inc	Books - Adult	17.60
05/15/2026	Amazon Capital Services, Inc	Books - Adult	15.40
05/15/2026	Amazon Capital Services, Inc	Books - Adult	110.26
05/15/2026	Amazon Capital Services, Inc	Books - Adult	91.18
05/15/2026	Amazon Capital Services, Inc	Books - Adult	403.28
	Sum for 60286		7,856.75
60287			
05/15/2026	Ubiquiti Inc.	American Express Payable	199.00
05/15/2026	Google LLC	American Express Payable	314.17
05/15/2026	Ubiquiti Inc.	American Express Payable	189.00
05/15/2026	Ubiquiti Inc.	American Express Payable	38.00
05/15/2026	Amazon Capital Services, Inc	American Express Payable	25.00
05/15/2026	American Button Machines	American Express Payable	56.95
05/15/2026	American Button Machines	American Express Payable	20.95
05/15/2026	MailChimp	American Express Payable	135.00
05/15/2026	PayPal	American Express Payable	30.00
05/15/2026	Lettering.com	American Express Payable	331.87
05/15/2026	HumbleFax	American Express Payable	10.00
05/15/2026	Xerox Corporation	American Express Payable	217.25
05/15/2026	Prusa Research	American Express Payable	25.11
05/15/2026	Target Brands, Inc.	American Express Payable	170.00
05/15/2026	Ubiquiti Inc.	American Express Payable	14.60
05/15/2026	Ubiquiti Inc.	American Express Payable	79.00
05/15/2026	Zoom Video Communications	American Express Payable	679.60
05/15/2026	Prusa Research	American Express Payable	25.98

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	Date	Vendor	Account	Amount
		Sum for 60287		2,561.48
60288				
	05/15/2026	Amy Simonson	Events/Class - Adult	200.00
		Sum for 60288		200.00
60289				
	05/15/2026	Annmarie Rigoroso	Events/Class - Childrens	125.00
	05/15/2026	Annmarie Rigoroso	Events/Class - Adult	125.00
		Sum for 60289		250.00
60290				
	05/15/2026	Apple Inc.	Equipment - Computer	149.00
		Sum for 60290		149.00
60291				
	05/15/2026	Art Teacher Amy	Events/Class - Childrens	250.00
		Sum for 60291		250.00
60292				
	05/15/2026	Authentic Directions	Events/Class - Adult	200.00
		Sum for 60292		200.00
60293				
	05/15/2026	Authentic Directions	Events/Class - Adult	200.00
	05/15/2026	Authentic Directions	Events/Class - Adult	200.00
		Sum for 60293		400.00
60294				
	05/15/2026	Boss Laser	Supplies - Computer	49.00
	05/15/2026	Boss Laser	Supplies - Computer	0.25
	05/15/2026	Boss Laser	Supplies - Computer	49.99
	05/15/2026	Boss Laser	Supplies - Computer	24.06
		Sum for 60294		123.30
60295				
	05/15/2026	Brenda Ferrante	Events/Class - Adult	250.00
		Sum for 60295		250.00
60296				
	05/15/2026	Brian Rose	Events/Class - Adult	300.00
		Sum for 60296		300.00
60297				
	05/15/2026	Brittany Leo	Events/Class - Adult	125.00
		Sum for 60297		125.00
60298				
	05/15/2026	Brittany Leo	Events/Class - Adult	375.00
		Sum for 60298		375.00
60299				
	05/15/2026	Brooklyn Botanic Garden	Events/Class - Passes/Tickets	150.00
		Sum for 60299		150.00
60300				
	05/15/2026	Buddy Merriam	Events/Class - Adult	1,200.00
		Sum for 60300		1,200.00
60301				
	05/15/2026	Burton-Behrendt-Smith	Facility Renovations	9.00
		Sum for 60301		9.00
60302				
	05/15/2026	Cavendish Square	Books - Childrens	186.03
		Sum for 60302		186.03
60303				
	05/15/2026	Charyl Ozkaya	Events/Class - Adult	50.00
		Sum for 60303		50.00
60304				
	05/15/2026	Chris Vivas	Events/Class - Adult	200.00
		Sum for 60304		200.00
60305				
	05/15/2026	Christine Leddy	Events/Class - Adult	150.00
		Sum for 60305		150.00
60306				
	05/15/2026	CM Performing Arts Center	Events/Class - Childrens	825.00
		Sum for 60306		825.00
60307				

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	Date	Vendor	Account	Amount
	05/15/2026	Cornell Cooperative Extension of Suffolk County	Events/Class - Adult	350.00
60308	Sum for 60307			350.00
	05/15/2026	Corporate Coffee Systems	Supplies - General	274.50
	05/15/2026	Corporate Coffee Systems	Supplies - General	106.93
	05/15/2026	Corporate Coffee Systems	Equipment Lease - Office	100.00
	05/15/2026	Corporate Coffee Systems	Equipment Lease - Office	100.00
	05/15/2026	Corporate Coffee Systems	Supplies - General	129.95
60309	Sum for 60308			711.38
	05/15/2026	Create Programs	Events/Class - Adult	560.00
60310	Sum for 60309			560.00
	05/15/2026	Curiously Creative Candles	Events/Class - Adult	300.00
60311	Sum for 60310			300.00
	05/15/2026	CustomInk	Events/Class - Child Supplies	131.25
60312	Sum for 60311			131.25
	05/15/2026	Danielle DiMauro	Events/Class - Adult	200.00
60313	Sum for 60312			200.00
	05/15/2026	Deluca Associates, Inc.	Professional - Security	6,515.75
60314	Sum for 60313			6,515.75
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
60315	Sum for 60314			330.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	165.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	220.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	220.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
	05/15/2026	Denise Desoiza	Events/Class - Adult	110.00
60316	Sum for 60315			1,485.00
	05/15/2026	Denise Riquelme	Events/Class - Adult	350.00
60317	Sum for 60316			350.00
	05/15/2026	Dentcare Delivery Systems	Benefits - Dental Employer	503.78
60318	Sum for 60317			503.78
	05/15/2026	Donna Nesteruk	Events/Class - Adult	300.00
60319	Sum for 60318			300.00
	05/15/2026	Eco-Photo Explorers	Events/Class - Adult	295.00
60320	Sum for 60319			295.00
	05/15/2026	Eileen Randazzo	Events/Class - Budget Vote	198.00
60321	Sum for 60320			198.00
	05/15/2026	Elise E Ludwig	Events/Class - Budget Vote	198.00
60322	Sum for 60321			198.00

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	Date	Vendor	Account	Amount
	05/15/2026	Elizabeth Stylianos	Events/Class - Adult	300.00
60323	Sum for 60322			300.00
	05/15/2026	Encore Fire Protection	Building Contracts - Other	295.00
60324	Sum for 60323			295.00
	05/15/2026	Erin Coughlin	Events/Class - Childrens	225.00
60325	Sum for 60324			225.00
	05/15/2026	Francis S. OBrien	Events/Class - Adult	150.00
60326	Sum for 60325			150.00
	05/15/2026	Frank DeBlasi	Events/Class - Adult	150.00
	05/15/2026	Frank DeBlasi	Events/Class - Adult	150.00
60327	Sum for 60326			300.00
	05/15/2026	Gabrielle Calderone	Events/Class - Adult	300.00
60328	Sum for 60327			300.00
	05/15/2026	General Code Publishers	Books - Adult	75.00
60329	Sum for 60328			75.00
	05/15/2026	Grainger	Supplies - Custodial	1,501.92
60330	Sum for 60329			1,501.92
	05/15/2026	Guardian	Benefits - Life Insurance	964.34
	05/15/2026	Guardian	Benefits - LT Disability	731.03
60331	Sum for 60330			1,695.37
	05/15/2026	Haase Landscaping & Design Corp.	Building Contracts - Grounds	1,134.13
60332	Sum for 60331			1,134.13
	05/15/2026	High Hopes Productions	Events/Class - Childrens	310.00
60333	Sum for 60332			310.00
	05/15/2026	Irene Conte-Morgan	Events/Class - Adult	475.00
	05/15/2026	Irene Conte-Morgan	Events/Class - Adult	475.00
60334	Sum for 60333			950.00
	05/15/2026	Jackie Dale	Events/Class - Childrens	400.00
	05/15/2026	Jackie Dale	Events/Class - Adult	350.00
	05/15/2026	Jackie Dale	Events/Class - Childrens	450.00
60335	Sum for 60334			1,200.00
	05/15/2026	Jacqueline Parente	Events/Class - Adult	900.00
	05/15/2026	Jacqueline Parente	Events/Class - Adult	900.00
60336	Sum for 60335			1,800.00
	05/15/2026	James Coll	Events/Class - Adult	250.00
60337	Sum for 60336			250.00
	05/15/2026	James Ward	Events/Class - Adult	200.00
60338	Sum for 60337			200.00
	05/15/2026	JAMF Software, LLC	Software Service	25.00
60339	Sum for 60338			25.00
	05/15/2026	Jamie Gale	Events/Class - Adult	265.00
	05/15/2026	Jamie Gale	Events/Class - Adult	400.00
60340	Sum for 60339			665.00
	05/15/2026	JBS Interpreting Inc.	Events/Class - Adult	90.00

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	Date	Vendor	Account	Amount
		Sum for 60340		90.00
60341	05/15/2026	Jessica Karszen	Events/Class - Adult	200.00
		Sum for 60341		200.00
60342	05/15/2026	Jessica Leigh Paperie, Ltd.	Events/Class - Childrens	475.00
		Sum for 60342		475.00
60343	05/15/2026	Jill Evans	Events/Class - Adult	760.00
		Sum for 60343		760.00
60344	05/15/2026	Joann Poserina	Events/Class - Adult	450.00
		Sum for 60344		450.00
60345	05/15/2026	Joe Socci	Events/Class - Adult	375.00
		Sum for 60345		375.00
60346	05/15/2026	John Michel	Events/Class - Adult	250.00
		Sum for 60346		250.00
60347	05/15/2026	Joseph Cronin	Events/Class - Adult	250.00
		Sum for 60347		250.00
60348	05/15/2026	Joyce Walker	Events/Class - Adult	375.00
		Sum for 60348		375.00
60349	05/15/2026	JTC Technologies, LLC	Software Service	6,409.94
		Sum for 60349		6,409.94
60350	05/15/2026	Just a Hobby, Inc.	Events/Class - Adult	500.00
		Sum for 60350		500.00
60351	05/15/2026	Kanopy	Digital - Collections	126.00
		Sum for 60351		126.00
60352	05/15/2026	Kathleen Cunningham	Events/Class - Adult	576.00
		Sum for 60352		576.00
60353	05/15/2026	KB Yoga	Events/Class - Adult	580.00
		Sum for 60353		580.00
60354	05/15/2026	Kelly Piano Tuning	Building Repairs - Other	110.00
		Sum for 60354		110.00
60355	05/15/2026	Kimberly Schortemeyer	Events/Class - Budget Vote	220.00
		Sum for 60355		220.00
60356	05/15/2026	KONE Inc	Building Contracts - Elevator	548.58
		Sum for 60356		548.58
60357	05/15/2026	Kristen Rea	Events/Class - Childrens	300.00
		Sum for 60357		300.00
60358	05/15/2026	Lakeshore Learning Materials	Events/Class - Child Supplies	59.99
	05/15/2026	Lakeshore Learning Materials	Events/Class - Child Supplies	32.99
	05/15/2026	Lakeshore Learning Materials	Events/Class - Child Supplies	39.99
	05/15/2026	Lakeshore Learning Materials	Events/Class - Child Supplies	229.00
	05/15/2026	Lakeshore Learning Materials	Events/Class - Child Supplies	54.30
		Sum for 60358		416.27
60359	05/15/2026	Laura Goetz	Events/Class - Adult	360.00
		Sum for 60359		360.00
60360	05/15/2026	Le Petite Picassos	Events/Class - Childrens	350.00

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	Date	Vendor	Account	Amount
				350.00
60361	Sum for 60360			
	05/15/2026	Lelonni Campbell	Events/Class - Adult	250.00
				250.00
60362	Sum for 60361			
	05/15/2026	Leonard J. Turso	Events/Class - Budget Vote	198.00
				198.00
60363	Sum for 60362			
	05/15/2026	LI Childrens Museum	Events/Class - Passes/Tickets	1,500.00
				1,500.00
60364	Sum for 60363			
	05/15/2026	LI Hardware	Supplies - Custodial	56.04
				56.04
60365	Sum for 60364			
	05/15/2026	Library Ideas	Digital - Collections	7,692.00
	05/15/2026	Library Ideas	Audio Visual	49.46
	05/15/2026	Library Ideas	Audio Visual	49.46
	05/15/2026	Library Ideas	Audio Visual	49.46
	05/15/2026	Library Ideas	Audio Visual	49.46
	05/15/2026	Library Ideas	Audio Visual	49.46
	05/15/2026	Library Ideas	Audio Visual	17.86
				7,957.16
60366	Sum for 60365			
	05/15/2026	Lily Stitches Inc.	Events/Class - Adult	150.00
	05/15/2026	Lily Stitches Inc.	Events/Class - Adult	150.00
				300.00
60367	Sum for 60366			
	05/15/2026	Locust Ave Deli	Events/Class - Budget Vote	794.80
				794.80
60368	Sum for 60367			
	05/15/2026	Long Island Waste Services	Building Contracts - Trash	836.73
				836.73
60369	Sum for 60368			
	05/15/2026	Lorraine Clifford	Events/Class - Budget Vote	198.00
				198.00
60370	Sum for 60369			
	05/15/2026	Luanne Brogan	Events/Class - Adult	625.00
				625.00
60371	Sum for 60370			
	05/15/2026	Marla Matthews	Events/Class - Adult	350.00
				350.00
60372	Sum for 60371			
	05/15/2026	Mary Anne McAlpin	Events/Class - Adult	385.00
				385.00
60373	Sum for 60372			
	05/15/2026	MD Design Studio	Events/Class - Adult	600.00
				600.00
60374	Sum for 60373			
	05/15/2026	Melissa Greek	Travel - Mileage Reimbursement	101.50
				101.50
60375	Sum for 60374			
	05/15/2026	Messenger Papers, Inc.	Events/Class - Budget Vote	1,370.00
	05/15/2026	Messenger Papers, Inc.	Events/Class - Budget Vote	15.00
				1,385.00
60376	Sum for 60375			
	05/15/2026	MetLife SBC	Benefits - Dental Employer	1,426.38
				1,426.38
60377	Sum for 60376			
	05/15/2026	Midwest Tape	Digital - Collections	2,804.73
				2,804.73
60378	Sum for 60377			
	05/15/2026	Midwest Tape, LLC	Audio Visual	201.43

**Connetquot Public Library
Operating Payable Warrant
Presented: May 14, 2026**

	Date	Vendor	Account	Amount
				Sum for 60378
60379				201.43
	05/15/2026	Midwest Tape, LLC	Audio Visual	65.78
	05/15/2026	Midwest Tape, LLC	Audio Visual	152.47
	05/15/2026	Midwest Tape, LLC	Audio Visual	66.48
	05/15/2026	Midwest Tape, LLC	Audio Visual	52.02
	05/15/2026	Midwest Tape, LLC	Audio Visual	69.28
				Sum for 60379
60380				406.03
	05/15/2026	Mitchell 1	Digital - Reference	1,803.00
				Sum for 60380
60381				1,803.00
	05/15/2026	My Classy Baby	Events/Class - Childrens	250.00
				Sum for 60381
60382				250.00
	05/15/2026	National Grid	Utilities - Natural Gas	2,775.46
	05/15/2026	National Grid	Utilities - Natural Gas	1,822.31
				Sum for 60382
60383				4,597.77
	05/15/2026	New Era Technology LI	Utilities - Telecommunication	996.13
				Sum for 60383
60384				996.13
	05/15/2026	Newsday	Periodicals	751.84
				Sum for 60384
60385				751.84
	05/15/2026	Optimum	Internet Service Provider	290.00
				Sum for 60385
60386				290.00
	05/15/2026	Oriental Trading Company, Inc.	Events/Class - Child Supplies	22.57
	05/15/2026	Oriental Trading Company, Inc.	Events/Class - Child Supplies	47.97
	05/15/2026	Oriental Trading Company, Inc.	Events/Class - Child Supplies	304.04
	05/15/2026	Oriental Trading Company, Inc.	Events/Class - Child Supplies	33.98
				Sum for 60386
60387				408.56
	05/15/2026	Paws N Claws 911, Inc.	Events/Class - Adult	300.00
				Sum for 60387
60388				300.00
	05/15/2026	Pitney Bowes Bank, Inc. Reserve Account	Service - Postage	2,500.00
				Sum for 60388
60389				2,500.00
	05/15/2026	PSEGLI	Utilities - Electric Street	382.98
				Sum for 60389
60390				382.98
	05/15/2026	PSEGLI	Utilities - Electric	7,164.94
				Sum for 60390
60391				7,164.94
	05/15/2026	Quadient Finance USA	Service - Postage	1,200.00
				Sum for 60391
60392				1,200.00
	05/15/2026	Quatela Chimeri PLLC	Professional - Attorney	1,742.00
	05/15/2026	Quatela Chimeri PLLC	Professional - Attorney	1,014.00
				Sum for 60392
60393				2,756.00
	05/15/2026	Quest Masters Guild, Inc	Events/Class - Childrens	115.00
	05/15/2026	Quest Masters Guild, Inc	Events/Class - Childrens	735.00
				Sum for 60393
60394				850.00
	05/15/2026	Qwick Craft, LLC	Events/Class - Adult	960.00
	05/15/2026	Qwick Craft, LLC	Events/Class - Childrens	350.00
				Sum for 60394
60395				1,310.00
	05/15/2026	Rachel A. Jarvis	Events/Class - Adult	700.00

**Connetquot Public Library
Operating Payable Warrant
Presented: May 14, 2026**

	Date	Vendor	Account	Amount
				700.00
60396	Sum for 60395			
	05/15/2026	Rachelle Warren	Events/Class - Adult	200.00
				200.00
60397	Sum for 60396			
	05/15/2026	Rhonda Kay Music, LLC	Events/Class - Adult	750.00
				750.00
60398	Sum for 60397			
	05/15/2026	Richard Knox	Events/Class - Adult	200.00
				200.00
60399	Sum for 60398			
	05/15/2026	Robert Scott	Events/Class - Childrens	425.00
				425.00
60400	Sum for 60399			
	05/15/2026	Robert Scott	Events/Class - Adult	645.00
	05/15/2026	Robert Scott	Events/Class - Childrens	990.00
	05/15/2026	Robert Scott	Events/Class - Childrens	455.00
				2,090.00
60401	Sum for 60400			
	05/15/2026	Sagtikos Manor Historical Soci- ety	Events/Class - Adult	225.00
				225.00
60402	Sum for 60401			
	05/15/2026	Sam Canonica	Events/Class - Adult	300.00
				300.00
60403	Sum for 60402			
	05/15/2026	Samantha He	Events/Class - Adult	450.00
	05/15/2026	Samantha He	Events/Class - Adult	950.00
	05/15/2026	Samantha He	Events/Class - Childrens	400.00
	05/15/2026	Samantha He	Events/Class - Childrens	385.00
				2,185.00
60404	Sum for 60403			
	05/15/2026	Sanford Hinden	Events/Class - Adult	250.00
				250.00
60405	Sum for 60404			
	05/15/2026	Sharper Training Solutions Inc	Events/Class - Adult	220.00
				220.00
60406	Sum for 60405			
	05/15/2026	Something Special Big Band, Inc.	Events/Class - Adult	1,000.00
				1,000.00
60407	Sum for 60406			
	05/15/2026	Sprouts and Friends Inc	Events/Class - Childrens	300.00
				300.00
60408	Sum for 60407			
	05/15/2026	State of NY Dept of Civil Ser- vice	Benefits - Medical Employer	78,034.19
				78,034.19
60409	Sum for 60408			
	05/15/2026	Suffolk Cooperative Library System	Events/Class - Discount Ticket	3,900.00
	05/15/2026	Suffolk Cooperative Library System	Events/Class - Discount Ticket	3,146.00
	05/15/2026	Suffolk Cooperative Library System	Events/Class - Discount Ticket	1,400.00
	05/15/2026	Suffolk Cooperative Library System	Events/Class - Discount Ticket	21,000.00
				29,446.00
60410	Sum for 60409			
	05/15/2026	Suffolk Safety Program	Events/Class - Adult	1,064.00
				1,064.00
60411	Sum for 60410			
	05/15/2026	Susanne Agnello-Sylvester	Events/Class - Childrens	150.00
				150.00
60412	Sum for 60411			

**Connetquot Public Library
Operating Payable Warrant
Presented: May 14, 2026**

	Date	Vendor	Account	Amount
	05/15/2026	Sylvia Laudien-Meo	Events/Class - Adult	200.00
60413	Sum for 60412			200.00
	05/15/2026	T-Mobile	Software Service	169.32
60414	Sum for 60413			169.32
	05/15/2026	Tara Ludwig	Events/Class - Budget Vote	198.00
60415	Sum for 60414			198.00
	05/15/2026	Tequipment Incorporated	Equipment - Computer	68.24
60416	Sum for 60415			68.24
	05/15/2026	Terasas Silhouette Spot LLC	Events/Class - Childrens	270.00
	05/15/2026	Terasas Silhouette Spot LLC	Events/Class - Adult	560.00
60417	Sum for 60416			830.00
	05/15/2026	The Patchogue Advance, Inc.	Periodicals	40.00
60418	Sum for 60417			40.00
	05/15/2026	Therasas Programs LLC	Events/Class - Childrens	395.00
	05/15/2026	Therasas Programs LLC	Events/Class - Childrens	395.00
60419	Sum for 60418			790.00
	05/15/2026	Therasas Programs LLC	Events/Class - Childrens	395.00
60420	Sum for 60419			395.00
	05/15/2026	Thermal Solutions	Building Repairs - HVAC	1,200.00
60421	Sum for 60420			1,200.00
	05/15/2026	Time for Kids Inc	Events/Class - Childrens	310.00
60422	Sum for 60421			310.00
	05/15/2026	Time Shred Services Inc	Building Contracts - Other	59.00
60423	Sum for 60422			59.00
	05/15/2026	Timothy Scalia	Events/Class - Adult	200.00
60424	Sum for 60423			200.00
	05/15/2026	Uline	Furniture	520.00
	05/15/2026	Uline	Equipment - Office	61.21
60425	Sum for 60424			581.21
	05/15/2026	Ursula Donnelly	Events/Class - Adult	250.00
60426	Sum for 60425			250.00
	05/15/2026	Vanesa Holzhauser	Events/Class - Adult	576.00
60427	Sum for 60426			576.00
	05/15/2026	Verizon Fios	Internet Service Provider	280.99
60428	Sum for 60427			280.99
	05/15/2026	Vicaliente, LLC	Events/Class - Adult	450.00
60429	Sum for 60428			450.00
	05/15/2026	W.B. Mason Co. Inc	Supplies - General	255.08
	05/15/2026	W.B. Mason Co. Inc	Supplies - General	1,055.57
	05/15/2026	W.B. Mason Co. Inc	Supplies - General	342.89
	05/15/2026	W.B. Mason Co. Inc	Supplies - General	42.17
60430	Sum for 60429			1,695.71
	05/15/2026	Warren Knatz	Events/Class - Budget Vote	198.00
60431	Sum for 60430			198.00

**Connetquot Public Library
Operating Payable Warrant
Presented: May 14, 2026**

	Date	Vendor	Account	Amount
	05/15/2026	Waterdrinker LLC	Events/Class - Passes/Tickets	1,200.00
60432	Sum for 60431			1,200.00
	05/15/2026	William Iozzino	Events/Class - Adult	400.00
60433	Sum for 60432			400.00
	05/15/2026	WT Cox Information Services	Periodicals	4,081.31
	05/15/2026	WT Cox Information Services	Periodicals	27.60
60434	Sum for 60433			4,108.91
	05/15/2026	XCL Business Technologies, Inc	Supplies - Computer	134.66
	05/15/2026	XCL Business Technologies, Inc	Supplies - Computer	779.65
	05/15/2026	XCL Business Technologies, Inc	Supplies - Computer	126.43
	05/15/2026	XCL Business Technologies, Inc	Supplies - Computer	685.21
	Sum for 60434			1,725.95
Voided - 59960				
	04/11/2026	Long Island Science Center	Events/Class - Passes/Tickets	(450.00)
	Sum for Voided - 59960			(450.00)
	Sum Total			243,592.80

**Connetquot Public Library
Payroll Payable Warrant
April 2026**

	Date	Vendor	Description	Amount
1927				
	04/09/2026	NYSDCP		6,615.00
	04/09/2026	NYSDCP		4,440.00
	Sum for 1927			11,055.00
1928				
	04/23/2026	NYSDCP		6,115.00
	04/23/2026	NYSDCP		4,440.00
	Sum for 1928			10,555.00
No Document reference				
	04/09/2026		Payroll	59,580.75
	04/09/2026		Employee Federal Income Tax	1,354.54
	04/09/2026		Employee Medicare Tax	387.42
	04/09/2026		Employee NYS Income Tax	835.80
	04/09/2026		Employee Social Security Tax	1,656.60
	04/09/2026		Employer Medicare Tax	387.43
	04/09/2026		Employer Social Security Tax	1,656.61
	04/09/2026		Employee Social Security Tax	5,880.39
	04/09/2026		Employer Social Security Tax	5,880.39
	04/09/2026		Employer Medicare Tax	1,375.25
	04/09/2026		Employee Federal Income Tax	10,893.81
	04/09/2026		Employee NYS Income Tax	4,397.13
	04/09/2026		Payroll	21,635.64
	04/09/2026		Employee Medicare Tax	1,375.23
	04/23/2026		Employee NYS Income Tax	763.64
	04/23/2026		Employee Social Security Tax	1,541.50
	04/23/2026		Employer Medicare Tax	360.52
	04/23/2026		Employer Social Security Tax	1,541.51
	04/23/2026		Payroll	20,219.32
	04/23/2026		Employee Federal Income Tax	12,154.81
	04/23/2026		Employee Federal Income Tax	1,182.36
	04/23/2026		Employee NYS Income Tax	4,870.87
	04/23/2026		Employee Social Security Tax	6,319.63
	04/23/2026		Employer Medicare Tax	1,477.98
	04/23/2026		Employer Social Security Tax	6,319.62
	04/23/2026		Payroll	64,857.02
	04/23/2026		Employee Medicare Tax	360.53
	04/23/2026		Employee Medicare Tax	1,477.98
	Sum for No Document refer- ence			240,744.28
	Sum Total			262,354.28

**Connetquot Public Library
Petty Cash Payable Warrant
April 2026**

	Date	Description	Amount
PETTYCASH-448			
	04/21/2026	Cardland	3.00
Sum for PETTYCASH-448			3.00
Sum Total			3.00

CONNETQUOT PUBLIC LIBRARY

760 OCEAN AVENUE, BOHEMIA, NY 11716 · 631.567.5079 · WWW.CONNETQUOTLIBRARY.ORG

RESOLUTION 2026-05-01: ACCEPTING ELECTION RESULTS

Adopted on May 14, 2026

WHEREAS, the Annual Budget Vote and Trustee Election of the Connetquot Public Library was held on April 14, 2026; and

WHEREAS, the duly appointed inspectors of election have certified the results of said vote and election in the Certificate of Elections dated April 14, 2026; and

WHEREAS, the Board of Trustees has reviewed the Certificate of Elections and finds the vote and election to have been conducted in accordance with applicable law;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Connetquot Public Library hereby accept the certified results of the annual Budget Vote and Trustee Election held on April 14, 2026 as follows:

Proposition No. 1 - Annual Budget

Resolved, that the budget as proposed by the Board of Trustees of the Connetquot Public Library for the year 2026–2027 in the amount of \$7,611,500 be approved and that the sum of \$7,233,000 be raised by the levy of a tax upon the taxable property of the Connetquot Central School District of Islip.

- Yes: 234
- No: 55

Result: APPROVED

Trustee Election

- Kathleen Schmidt: 266 votes
- Write-in candidates: 6 votes
- Total spoiled ballots: 0

Result: Kathleen Schmidt is hereby declared elected as Trustee of the Connetquot Public Library for a term of five (5) years commencing July 1, 2026 and expiring June 30, 2031.

CONNETQUOT PUBLIC LIBRARY

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BE IT FURTHER RESOLVED, that the Certificate of Elections dated April 14, 2026, as certified by the inspectors of election, shall be annexed to and made a part of the minutes of this meeting.

CERTIFICATION

I do hereby certify that the foregoing resolution was duly adopted by the Board of Trustees of the Connetquot Public Library at a regular meeting held on May 14, 2026, at which a quorum was present and voting.

Board President

Signature: _____

Name: _____

Date: _____

CERTIFICATE OF ELECTIONS

We, the undersigned inspectors for the Annual Budget Vote and Trustee Election for the Connetquot Public Library held on **April 14, 2026**, at the Connetquot Public Library; Connetquot Central School District, Bohemia, New York, certify the following results of voting:






PROPOSITION NO. 1: Resolved, that the budget as proposed by the Board of Trustees of the Connetquot Public Library for the year **2026-2027** in the amount of **\$7,611,500** be approved and that the sum of **\$7,233,000** be raised by the levy of a tax upon the taxable property of the Connetquot Central School District of Islip.

	YES	NO
Ballot Box	195	33
Absentee Ballots	36	22
Affidavit Ballots	0	0
Early Mailing Ballots	3	0
TOTAL	234	55

TRUSTEE ELECTION

	KATHLEEN SCHMIDT	WRITE-INS
Ballot Box	205	6
Absentee Ballots	58	0
Affidavit Ballots	0	0
Early Mailing Ballots	3	0
TOTAL	266	6

Total Spoiled Ballots	0
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	NAME (PRINT)	SIGNATURE	DATE
Inspector #1	LEONARD TURSO		4/14/2026
Inspector #2	TARA LUOWIS		4/14/26
Inspector #3			
Inspector #4			
Clerk of the Vote	Kimberly Schrockmeyer		4/14/26
Chief Inspector	Kimberly Schrockmeyer		4/14/26
Chairperson	Kimberly Schrockmeyer		4/14/26

CERTIFICATE OF ELECTIONS

WRITE-INS

Name	Ballot Box	Absentee	Affidavit	Early Mailing	TOTAL
Joe Biden	1				1
Dina Ruiz	1				1
Sal Napolitano	1				1
Dr. Joseph Centamore	2				2
Milyn Augulis	1				1



INTERIORS

May 12th, 2026

Connetquot Public Library
 760 Ocean Avenue
 Bohemia, NY 11716
 Attention : Jason Ladick

Please accept the attached W.B. Mason office furniture proposal for CONNETQUOT PUBLIC LIBRARY
 NYS CONTRACT # PC 70286

Total cost for this project is \$25,530.34

SUBTOTALS INCLUDE...

Mfg	Part Number	Part Description	Qty	List	Sell	Ext Sell	Sell - %
HON	HCTL241L	LEFT-HAND CANTILEVER 24 IN D	4	\$ 81.00	\$ 21.42	\$ 85.68	73.550
	\$(P2) .T4	Select P2 Paint Champagne Metallic					
HON	HCTL241R	RIGHT-HAND CANTILEVER 24 IN D	4	\$ 81.00	\$ 21.42	\$ 85.68	73.550
	\$(P2) .T4	Select P2 Paint Champagne Metallic					
HON	HCTL242	24D CANTILEVER ONE PAIR	4	\$ 137.00	\$ 36.24	\$ 144.96	73.550
	\$(P2) .T4	P2 Paint Opts Champagne Metallic					
HON	HEC42PTN	42.5H T CONNECTOR POST	2	\$ 169.00	\$ 44.70	\$ 89.40	73.550
	\$(P2) .T4	P2 Paint Opts Champagne Metallic					
HON	HEC42PXN	42.5H X CONNECTOR POST	1	\$ 162.00	\$ 42.85	\$ 42.85	73.550
	\$(P2) .T4	P2 Paint Opts Champagne Metallic					
HON	HECST	T CONNECTOR STRAP	2	\$ 35.00	\$ 9.26	\$ 18.52	73.550
HON	HECSX	X CONNECTOR STRAP	1	\$ 41.00	\$ 10.84	\$ 10.84	73.550

HON	HEFE057P	PANEL FINISHED END COVERS 57.5H	6	\$ 105.00	\$ 27.77	\$ 166.62	73.550
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HES1548G	GLASS STACKER 15H X 48W	10	\$ 880.00	\$ 232.76	\$ 2,327.60	73.550
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
	.Q	Clear					
HON	HETC24	PANEL TOP CAP 24W	10	\$ 83.00	\$ 21.95	\$ 219.50	73.550
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HETC48	PANEL TOP CAP 48W	10	\$ 124.00	\$ 32.79	\$ 327.90	73.557
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HETP4224FP	TACKABLE PANEL W/O TC 42.5H X 24W	10	\$ 479.00	\$ 126.70	\$ 1,267.00	73.550
	\$(A)	Grd A Fabric					
	.ECH	Etch					
	.10	Highlight					
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					

HON	HETP4248FP	TACKABLE PANEL W/O TC42.5H X 48W	10	\$ 592.00	\$ 156.58	\$ 1,565.80	73.550
	\$(A)	Grd A Fabric					
	ECH	Etch					
	10	Highlight					
	\$(P2)	P2 Paint Opts					
	T4	Champagne Metallic					
HON	HEVHF15P	IN-LINE VARIABLE HEIGHT FINISHING KIT 15H	10	\$ 101.00	\$ 26.71	\$ 267.10	73.550
	\$(P2)	P2 Paint Opts					
	T4	Champagne Metallic					
HON	HH871048	ELECTRICAL PASS-THRU W/O POWER BLOCK48IN3-1&2-2	3	\$ 182.00	\$ 48.14	\$ 144.42	73.550
HON	HH871124	ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS	1	\$ 192.00	\$ 50.78	\$ 50.78	73.550
HON	HH871124	ELECTRICAL PASS-THRU CABLE 25-1/2W 3-1 & 2-2 SYSTEMS	1	\$ 198.00	\$ 52.37	\$ 52.37	73.550
HON	HH871224	ELECTRICAL POWER HARNESS 24W 3-1 & 2-2 SYSTEMS	4	\$ 301.00	\$ 79.61	\$ 318.44	73.550
HON	HH871224	ELECTRICAL POWER HARNESS 24W 3-1 & 2-2 SYSTEMS	4	\$ 301.00	\$ 79.61	\$ 318.44	73.550
HON	HH871248	ELECTRICAL POWER HARNESS 48W 3-1 & 2-2 SYSTEMS	1	\$ 317.00	\$ 83.85	\$ 83.85	73.550
HON	HH871501	DUPLEX RECEPTACLE CIRCUIT 1 3-1 & 2-2 SYSTEMS	4	\$ 65.00	\$ 17.19	\$ 68.76	73.550
	DW	Designer White					

HON	HH871502	DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS	1	\$ 65.00	\$ 17.19	\$ 17.19	73.550
	DW	Designer White					
HON	HH871502	DUPLEX RECEPTACLE CIRCUIT 2 3-1 & 2-2 SYSTEMS	3	\$ 65.00	\$ 17.19	\$ 51.57	73.550
	DW	Designer White					
HON	HH871503	DUPLEX RECEPTACLE CIRCUIT 3 3-1 SYSTEM ONLY	1	\$ 65.00	\$ 17.19	\$ 17.19	73.550
	DW	Designer White					
HON	HH871504	DUPLEX RECEPTACLE CIRCUIT 4 3-1 & 2-2 SYSTEMS	4	\$ 65.00	\$ 17.19	\$ 68.76	73.550
	DW	Designer White					
HON	HH871506	DUPLEX RECEPTACLE ISOLATED 3-1 & 2-2 SYSTEMS	3	\$ 65.00	\$ 17.19	\$ 51.57	73.550
	DW	Designer White					
HON	HH879072	BASE IN-FEED CABLE BASE 3-1 & 2-2 SYSTEMS	1	\$ 336.00	\$ 88.87	\$ 88.87	73.550
HON	HLSLZ5SC60	48W EXTERNAL STIFFENER	8	\$ 149.00	\$ 58.18	\$ 465.44	60.950
	P	Black					
HON	HPD2PNBRK2L	BRACKET LEFT	4	\$ 177.00	\$ 46.82	\$ 187.28	73.550
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					

HON	HPD2PNBRK2R	BRACKET RIGHT	4	\$ 177.00	\$ 46.82	\$ 187.28	73.550
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HSCKTPS	STRAIGHT CONNECTOR KIT	2	\$ 33.00	\$ 8.73	\$ 17.46	73.550
	.X	No Option					
HON	HVFB23R	BOX/BOX/FILE 28H X 22 7/8D X 15W	8	\$ 848.00	\$ 224.30	\$ 1,794.40	73.550
	.L	Lock					
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HVFF23R	FILE/FILE 28H X 22 7/8D X 15W	8	\$ 840.00	\$ 222.18	\$ 1,777.44	73.550
	.L	Lock					
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HWR2448P	SYSTEMS RECTANGULAR WORKSURFACE EDGE BAND 24D X 48W	8	\$ 576.00	\$ 152.35	\$ 1,218.80	73.550
	\$(L1STD)	Grd L1 Standard Laminates					
	.LAHC	Handspun Chestnut					
	.R	Greige					
	.T5	Greige					

HON	HWR2472P	SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 72W	8	\$ 750.00	\$ 198.38	\$ 1,587.04	73.550
	\$(L1STD)	Grd L1 Standard Laminates					
	.LAHC	Handspun Chestnut					
	.R	Greige					
	.T5	Greige					
HON	HWSE2	WORKSURFACE BRACKET KIT	8	\$ 76.00	\$ 20.10	\$ 180.80	73.550
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HHN831124	FLAT BRACKET 24D	1	\$ 95.00	\$ 25.13	\$ 25.13	73.550
	.S	Charcoal					
HON	HLSL24410	VOI 24D X 41H O-LEG SUPPORT FOR WORKSURFACES	3	\$ 647.00	\$ 252.65	\$ 757.95	60.950
	\$(P2)	P2 Paint Opts					
	.T4	Champagne Metallic					
HON	HLSLZ5SC54	42W EXTERNAL STIFFENER	1	\$ 142.00	\$ 55.45	\$ 55.45	60.950
	.P	Black					
HON	HLSLZ5SC72	60W EXTERNAL STIFFENER	1	\$ 168.00	\$ 65.60	\$ 65.60	60.950
	.P	Black					

HON	HWR2448P	SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 48W	1	\$ 576.00	\$ 152.35	\$ 152.35	73.550
	\$(L1STD)	Grd L1 Standard Laminates					
	LAHC	Handspun Chestnut					
	R	Greige					
	T5	Greige					
HON	HWR2472P	SYSTEMS RECTANGULAR WORKSURFACE EDGEBAND 24D X 72W	1	\$ 750.00	\$ 198.38	\$ 198.38	73.550
	\$(L1STD)	Grd L1 Standard Laminates					
	LAHC	Handspun Chestnut					
	R	Greige					
	T5	Greige					
HON	HSC1872	STORAGE CABINET 18D X 36W X 72H	8	\$ 1,671.00	\$ 619.11	\$ 4,952.88	62.950
	L	Standard Random Key Lock					
	\$(P2)	P2 Paint Opts					
	T4	Champagne Metallic					
		PRODUCT Subtotal				\$ 21,555.34	71.066
		RECEIVE, DELIVER, INSTALL, & TRASH REMOVAL DURING NORMAL BUSINESS HOURS 8AM-5PM	1	\$ 0.00	\$ 3,975.00	\$ 3,975.00	0.000
		RECEIVE, DELIVER, INSTALL, TRASH REMOVAL Subtotal				\$ 3,975.00	0.000
		Grand Total				\$ 25,530.34	65.730

**RECEIVE, DELIVER, INSTALL USING NON UNION LABOR
CUSTOMER IS EXEMPT FROM NYS SALES TAX**

Quote valid for 30 days.