

BOARD MEETING – WEDNESDAY, AUGUST 21, 2024
SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

Agenda for the regular meeting of the Board of Trustees of the South Huntington Public Library on Wednesday, August 21, 2024 at 5:30 p.m. in the Conference Room.

1. CALL TO ORDER
2. PLEDGE OF ALLEGIANCE
3. ADOPTION OF THE AGENDA
4. FINANCIAL MATTERS:
 - A. Schedule of Bills
 - B. Personnel
5. PERIOD OF PUBLIC EXPRESSION
6. ADJOURNMENT

FINANCIAL SCHEDULES

<u>Page #</u>	<u>Warrant #</u>	<u>Fund</u>	<u>Amount</u>
4	3	L	22,435.48
6	2	L	231,771.00
15	7/03 PR	L	123,526.14
17	7/18 PR	L	129,292.17
19	1	TA	47,712.76
21	2	TA	56,176.29
23	AMEX		2,734.48
	Amazon Capital Services		699.13
24	Personnel Actions		

PHILIP DE DORA, CPA
70 ARBUTUS ROAD
GREENLAWN, NY 11740
(631) 754-8310

August 21, 2024

President, Board of Trustees
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

I have reviewed the warrants through August 21, 2024.

I have compared the warrants with the invoices and payroll register to verify amounts to be paid and counts of checks issued. I have also reviewed the check signer log. Petty cash disbursements have been compared with the receipts for expenditures.

Based on this review, I can report that all warrants and checks are in order.

Kindest regards,



Philip DeDora
Treasurer

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

August 21, 2024

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #3 Fund L - July 2024 Schedule of Bills

Checks #60054 - 60056, 60059-60060

Voided Checks #60057-60058

Total warrant: \$22,435.48

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 3: CD - UTILITIES - 7/2024 For Dates 7/1/2024 - 7/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60054	07/11/2024	2555	OPTIMUM		44.22
60055	07/11/2024	20	PSEGLI		22,098.30
60056	07/11/2024	1419	VERIZON SELECT SERVICES		19.44
60057	07/30/2024	690	NATIONAL GRID		183.58
60057	07/31/2024	690	**VOID** NATIONAL GRID		-183.58
60058	07/30/2024	2400	NATIONAL GRID (SVC & GENR)		89.94
60058	07/31/2024	2400	**VOID** NATIONAL GRID (SVC & GENR)		-89.94
60059	07/31/2024	690	NATIONAL GRID		183.58
60060	07/31/2024	2400	NATIONAL GRID (SVC & GENR)		89.94

Number of Transactions: 9

Warrant Total: 22,435.48

Vendor Portion: 22,435.48

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 9 in number, in the total amount of \$ 22,435.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/12/24
Date

Philip
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 22,435.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/12/24
Date

Janet Schen
Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

August 21, 2024

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #2 Fund L - August 21, 2024 Schedule of Bills

Checks #60157-60253

Voided Checks #59516, 60058, 60061-60156

Total warrant: \$231,771.00

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
59516	08/01/2024	3072	**VOID** The Athletic		-1,000.00
60058	08/08/2024	131	A TIME FOR KIDS	*See Detail Report	900.00
60058	08/08/2024	131	**VOID** A TIME FOR KIDS	*See Detail Report	-900.00
60059	08/08/2024	2152	AERUS ELECTROLUX -		55.98
60059	08/21/2024	2152	**VOID** AERUS ELECTROLUX -		-55.98
60060	08/08/2024	2396	AMAZON		699.13
60060	08/21/2024	2396	**VOID** AMAZON		-699.13
60061	08/08/2024	720	AMERICAN EXPRESS		2,734.48
60061	08/21/2024	720	**VOID** AMERICAN EXPRESS		-2,734.48
60062	08/08/2024	2040	AMERIFLEX		185.50
60062	08/21/2024	2040	**VOID** AMERIFLEX		-185.50
60063	08/08/2024	2797	MICHELLE ANGLISANO	240108	250.00
60063	08/21/2024	2797	**VOID** MICHELLE ANGLISANO	240108	-250.00
60064	08/08/2024	2736	AtoZdatabases		2,448.00
60064	08/21/2024	2736	**VOID** AtoZdatabases		-2,448.00
60065	08/08/2024	23	BAKER & TAYLOR		11,006.42
60065	08/21/2024	23	**VOID** BAKER & TAYLOR		-11,006.42
60066	08/08/2024	2841	MICHAEL BARTOLOMEO		2,416.69
60066	08/21/2024	2841	**VOID** MICHAEL BARTOLOMEO		-2,416.69
60067	08/08/2024	1866	BENEDETTO BROS. LANDSCAPING		350.00
60067	08/21/2024	1866	**VOID** BENEDETTO BROS. LANDSCAPING		-350.00
60068	08/08/2024	1305	BLACKSTONE PUBLISHING.		34.99
60068	08/21/2024	1305	**VOID** BLACKSTONE PUBLISHING.		-34.99
60069	08/08/2024	3046	BLUM, LAUREN	240052	350.00
60069	08/21/2024	3046	**VOID** BLUM, LAUREN	240052	-350.00
60070	08/08/2024	1189	BRODART CO.		559.50
60070	08/21/2024	1189	**VOID** BRODART CO.		-559.50
60071	08/08/2024	31	BULL TERRIER NEWS DELIVERY SVC		309.07
60071	08/21/2024	31	**VOID** BULL TERRIER NEWS DELIVERY SVC		-309.07
60072	08/08/2024	2358	CCE SUFFOLK	*See Detail Report	525.00
60072	08/21/2024	2358	**VOID** CCE SUFFOLK	*See Detail Report	-525.00
60073	08/08/2024	1916	JENNIFER CONLON		313.16
60073	08/21/2024	1916	**VOID** JENNIFER CONLON		-313.16
60074	08/08/2024	2633	CONNECTION, INC	240082	5,381.55
60074	08/21/2024	2633	**VOID** CONNECTION, INC	240082	-5,381.55
60075	08/08/2024	2881	CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY	240029	210.00
60075	08/21/2024	2881	**VOID** CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY	240029	-210.00
60076	08/08/2024	1548	COUNTY LINE HARDWARE		215.38
60076	08/21/2024	1548	**VOID** COUNTY LINE HARDWARE		-215.38
60077	08/08/2024	3196	CREATE PROGRAMS	*See Detail Report	650.00
60077	08/21/2024	3196	**VOID** CREATE PROGRAMS	*See Detail Report	-650.00

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60078	08/08/2024	99	CYBRARIAN CORPORATION		1,430.00
60078	08/21/2024	99	**VOID** CYBRARIAN CORPORATION		-1,430.00
60079	08/08/2024	2444	MARIA D'ANDREA	240104	200.00
60079	08/21/2024	2444	**VOID** MARIA D'ANDREA	240104	-200.00
60080	08/08/2024	794	PHILIP DE DORA	240000	410.00
60080	08/21/2024	794	**VOID** PHILIP DE DORA	240000	-410.00
60081	08/08/2024	2167	DORIS BENTER	240053	200.00
60081	08/21/2024	2167	**VOID** DORIS BENTER	240053	-200.00
60082	08/08/2024	45	EBSCO		515.97
60082	08/21/2024	45	**VOID** EBSCO		-515.97
60083	08/08/2024	683	ECO-PHOTO EXPLORERS	240106	295.00
60083	08/21/2024	683	**VOID** ECO-PHOTO EXPLORERS	240106	-295.00
60084	08/08/2024	1665	EDMER SANITARY SUPPLY		556.42
60084	08/21/2024	1665	**VOID** EDMER SANITARY SUPPLY		-556.42
60085	08/08/2024	2467	ELM USA		940.00
60085	08/21/2024	2467	**VOID** ELM USA		-940.00
60086	08/08/2024	1777	ELIZABETH ESPOSITO		198.06
60086	08/21/2024	1777	**VOID** ELIZABETH ESPOSITO		-198.06
60087	08/08/2024	923	FIRST UNUM LIFE INSURANCE CO.		759.71
60087	08/21/2024	923	**VOID** FIRST UNUM LIFE INSURANCE CO.		-759.71
60088	08/08/2024	3203	FREE TO BE YOGA INC.	240115	225.00
60088	08/21/2024	3203	**VOID** FREE TO BE YOGA INC.	240115	-225.00
60089	08/08/2024	3094	GEOVANNY & SONS	240002	1,325.00
60089	08/21/2024	3094	**VOID** GEOVANNY & SONS	240002	-1,325.00
60090	08/08/2024	1110	ELIZABETH GHEE-PEREIRA		99.00
60090	08/21/2024	1110	**VOID** ELIZABETH GHEE-PEREIRA		-99.00
60091	08/08/2024	2490	KATHLEEN GIERALTOWSKI		76.91
60091	08/21/2024	2490	**VOID** KATHLEEN GIERALTOWSKI		-76.91
60092	08/08/2024	225	GRAINGER, INC.		690.11
60092	08/21/2024	225	**VOID** GRAINGER, INC.		-690.11
60093	08/08/2024	1077	HIGH HOPES PRODUCTIONS	*See Detail Report	330.00
60093	08/21/2024	1077	**VOID** HIGH HOPES PRODUCTIONS	*See Detail Report	-330.00
60094	08/08/2024	2989	HOLCOMBE, ALEXANDER	240067	350.00
60094	08/21/2024	2989	**VOID** HOLCOMBE, ALEXANDER	240067	-350.00
60095	08/08/2024	2718	HUNTINGTON TOWNSHIP		500.00
60095	08/21/2024	2718	**VOID** HUNTINGTON TOWNSHIP		-500.00
60096	08/08/2024	3200	INDIGO GARDEN ARTS LLC	240103	360.00
60096	08/21/2024	3200	**VOID** INDIGO GARDEN ARTS LLC	240103	-360.00
60097	08/08/2024	2504	INGRAM LIBRARY SERVICES LLC		523.58
60097	08/21/2024	2504	**VOID** INGRAM LIBRARY SERVICES LLC		-523.58
60098	08/08/2024	2610	JOYSIE JEROME	240014	900.00
60098	08/21/2024	2610	**VOID** JOYSIE JEROME	240014	-900.00
60099	08/08/2024	3197	JOHANN MONTERO		200.00
60099	08/21/2024	3197	**VOID** JOHANN MONTERO		-200.00

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60100	08/08/2024	2717	KANOPY LLC		366.00
60100	08/21/2024	2717	**VOID** KANOPY LLC		-366.00
60101	08/08/2024	3126	KLEEMANN, JOHN		575.00
60101	08/21/2024	3126	**VOID** KLEEMANN, JOHN		-575.00
60102	08/08/2024	2781	ELIZABETH KLEIN		262.63
60102	08/21/2024	2781	**VOID** ELIZABETH KLEIN		-262.63
60103	08/08/2024	2459	KONICA MINOLTA BUSINESS SOLUTN		42.28
60103	08/21/2024	2459	**VOID** KONICA MINOLTA BUSINESS SOLUTN		-42.28
60104	08/08/2024	2249	MICHAEL KRASOWITZ	240030	225.00
60104	08/21/2024	2249	**VOID** MICHAEL KRASOWITZ	240030	-225.00
60105	08/08/2024	2994	ERIN LAVERY		18.38
60105	08/21/2024	2994	**VOID** ERIN LAVERY		-18.38
60106	08/08/2024	3090	LIL' ATHLETES	*See Detail Report	256.00
60106	08/21/2024	3090	**VOID** LIL' ATHLETES	*See Detail Report	-256.00
60107	08/08/2024	133	LILRC		220.00
60107	08/21/2024	133	**VOID** LILRC		-220.00
60108	08/08/2024	133	LILRC		542.00
60108	08/21/2024	133	**VOID** LILRC		-542.00
60109	08/08/2024	759	LONG ISLAND COMPOSERS ALLIANCE	240100	400.00
60109	08/21/2024	759	**VOID** LONG ISLAND COMPOSERS ALLIANCE	240100	-400.00
60110	08/08/2024	2484	LONG ISLAND STEAM GROUP	*See Detail Report	670.00
60110	08/21/2024	2484	**VOID** LONG ISLAND STEAM GROUP	*See Detail Report	-670.00
60111	08/08/2024	1568	LONG ISLAND WASTE SERVICES		212.00
60111	08/21/2024	1568	**VOID** LONG ISLAND WASTE SERVICES		-212.00
60112	08/08/2024	3052	MAKIN, GEETU	240109	390.00
60112	08/21/2024	3052	**VOID** MAKIN, GEETU	240109	-390.00
60113	08/08/2024	3199	DANIELLE MASZTAL	240101	200.00
60113	08/21/2024	3199	**VOID** DANIELLE MASZTAL	240101	-200.00
60114	08/08/2024	3198	MATTERHACKERS	240080	1,624.22
60114	08/21/2024	3198	**VOID** MATTERHACKERS	240080	-1,624.22
60115	08/08/2024	27	MIDWEST TAPE		2,973.76
60115	08/21/2024	27	**VOID** MIDWEST TAPE		-2,973.76
60116	08/08/2024	2517	MIDWEST TAPE		1,075.19
60116	08/21/2024	2517	**VOID** MIDWEST TAPE		-1,075.19
60117	08/08/2024	2856	MONOPRICE INCORPORATED		16.52
60117	08/21/2024	2856	**VOID** MONOPRICE INCORPORATED		-16.52
60118	08/08/2024	1861	SALLY NIKOLIS		14.56
60118	08/21/2024	1861	**VOID** SALLY NIKOLIS		-14.56
60119	08/08/2024	2240	NORTH SHORE NEWS GROUP		30.00
60119	08/21/2024	2240	**VOID** NORTH SHORE NEWS GROUP		-30.00
60120	08/08/2024	76	NORTHPORT-E. NPT PUBLIC LIBRY		77.00
60120	08/21/2024	76	**VOID** NORTHPORT-E. NPT PUBLIC LIBRY		-77.00
60121	08/08/2024	1814	PATRICIA NOVAK	240110	125.00

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60121	08/21/2024	1814	**VOID** PATRICIA NOVAK	240110	-125.00
60122	08/08/2024	127	NYS EMPLOYEES HEALTH INSURANCE		49,368.49
60122	08/21/2024	127	**VOID** NYS EMPLOYEES HEALTH INSURANCE		-49,368.49
60123	08/08/2024	3201	OFF YOUR WALL ART	240117	374.00
60123	08/21/2024	3201	**VOID** OFF YOUR WALL ART	240117	-374.00
60124	08/08/2024	1731	PITNEY BOWES BANK INC PURCHASE POWER		350.00
60124	08/21/2024	1731	**VOID** PITNEY BOWES BANK INC PURCHASE POWER		-350.00
60125	08/08/2024	1724	PITNEY BOWES GLOBAL FIN'L SERV		126.00
60125	08/21/2024	1724	**VOID** PITNEY BOWES GLOBAL FIN'L SERV		-126.00
60126	08/08/2024	3061	QUATELA CHIMERI PLLC		260.00
60126	08/21/2024	3061	**VOID** QUATELA CHIMERI PLLC		-260.00
60127	08/08/2024	3041	RYANN RIGGS		350.16
60127	08/21/2024	3041	**VOID** RYANN RIGGS		-350.16
60128	08/08/2024	2558	GEORGINA RIVAS-MARTINEZ		278.39
60128	08/21/2024	2558	**VOID** GEORGINA RIVAS-MARTINEZ		-278.39
60129	08/08/2024	586	ROBERT A. JOHNSON, CPA P.C.		750.00
60129	08/21/2024	586	**VOID** ROBERT A. JOHNSON, CPA P.C.		-750.00
60130	08/08/2024	3147	MICHAEL RODGERS	240068	250.00
60130	08/21/2024	3147	**VOID** MICHAEL RODGERS	240068	-250.00
60131	08/08/2024	2982	REGINA R. RUSSO	240113	1,650.00
60131	08/21/2024	2982	**VOID** REGINA R. RUSSO	240113	-1,650.00
60132	08/08/2024	855	JANET SCHERER		24.99
60132	08/21/2024	855	**VOID** JANET SCHERER		-24.99
60133	08/08/2024	2401	JEANNE SCHNUPP	240105	225.00
60133	08/21/2024	2401	**VOID** JEANNE SCHNUPP	240105	-225.00
60134	08/08/2024	3056	SCHOENHOFEN, KAREN	240020	750.00
60134	08/21/2024	3056	**VOID** SCHOENHOFEN, KAREN	240020	-750.00
60135	08/08/2024	3079	BONNIE SCHWARTZ	240111	350.00
60135	08/21/2024	3079	**VOID** BONNIE SCHWARTZ	240111	-350.00
60136	08/08/2024	51	SCLS		87,313.00
60136	08/21/2024	51	**VOID** SCLS		-87,313.00
60137	08/08/2024	234	SCLS - PALS		7,369.83
60137	08/21/2024	234	**VOID** SCLS - PALS		-7,369.83
60138	08/08/2024	2238	ROBERT SCOTT	240112	299.00
60138	08/21/2024	2238	**VOID** ROBERT SCOTT	240112	-299.00
60139	08/08/2024	3140	SECURITAS SECURITY SERVICES USA, INC.		9,718.80
60139	08/21/2024	3140	**VOID** SECURITAS SECURITY SERVICES USA, INC.		-9,718.80
60140	08/08/2024	11	SHPL - PETTY CASH		159.40
60140	08/21/2024	11	**VOID** SHPL - PETTY CASH		-159.40
60141	08/08/2024	3202	LORI SMITH	240107	250.00
60141	08/21/2024	3202	**VOID** LORI SMITH	240107	-250.00
60142	08/08/2024	1067	HOWARD SPIEGELGLASS		618.12
60142	08/21/2024	1067	**VOID** HOWARD SPIEGELGLASS		-618.12

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60143	08/08/2024	3083	SPROUTS & FRIENDS, INC.	*See Detail Report	810.00
60143	08/21/2024	3083	**VOID** SPROUTS & FRIENDS, INC.	*See Detail Report	-810.00
60144	08/08/2024	3167	STAPLES ADVANTAGE		231.25
60144	08/21/2024	3167	**VOID** STAPLES ADVANTAGE		-231.25
60145	08/08/2024	1520	THE BAKING COACH, INC.	*See Detail Report	1,020.00
60145	08/21/2024	1520	**VOID** THE BAKING COACH, INC.	*See Detail Report	-1,020.00
60146	08/08/2024	2940	THERESA'S PROGRAMS LLC	*See Detail Report	1,085.00
60146	08/21/2024	2940	**VOID** THERESA'S PROGRAMS LLC	*See Detail Report	-1,085.00
60147	08/08/2024	1162	UNIQUE MANAGEMENT SVCES.		23.85
60147	08/21/2024	1162	**VOID** UNIQUE MANAGEMENT SVCES.		-23.85
60148	08/08/2024	378	UTICA NATIONAL INSURANCE GROUP		14,127.11
60148	08/21/2024	378	**VOID** UTICA NATIONAL INSURANCE GROUP		-14,127.11
60149	08/08/2024	2536	AMY VAIL	240061	250.00
60149	08/21/2024	2536	**VOID** AMY VAIL	240061	-250.00
60150	08/08/2024	943	VERNON LIBRARY SUPPLIES	240077	769.93
60150	08/21/2024	943	**VOID** VERNON LIBRARY SUPPLIES	240077	-769.93
60151	08/08/2024	2232	W.B. MASON CO INC		821.78
60151	08/21/2024	2232	**VOID** W.B. MASON CO INC		-821.78
60152	08/08/2024	3151	WELLNESS MATTERS MSM LLC	240102	250.00
60152	08/21/2024	3151	**VOID** WELLNESS MATTERS MSM LLC	240102	-250.00
60153	08/08/2024	1564	WERNER'S PLUMBING & HEATING		651.75
60153	08/21/2024	1564	**VOID** WERNER'S PLUMBING & HEATING		-651.75
60154	08/08/2024	2613	TAMI WOOD	*See Detail Report	900.00
60154	08/21/2024	2613	**VOID** TAMI WOOD	*See Detail Report	-900.00
60157	08/08/2024	131	A TIME FOR KIDS	*See Detail Report	900.00 ✓
60158	08/08/2024	2152	AERUS ELECTROLUX -		55.98 ✓
60159	08/08/2024	2396	AMAZON		699.13 ✓
60160	08/08/2024	720	AMERICAN EXPRESS		2,734.48 ✓
60161	08/08/2024	2040	AMERIFLEX		185.50 ✓
60162	08/08/2024	2797	MICHELLE ANGLISANO	240108	250.00 ✓
60163	08/08/2024	2736	AtoZdatabases		2,448.00 ✓
60164	08/08/2024	23	BAKER & TAYLOR		11,006.42 ✓
60165	08/08/2024	2841	MICHAEL BARTOLOMEO		2,416.69 ✓
60166	08/08/2024	1866	BENEDETTO BROS. LANDSCAPING		350.00 ✓
60167	08/08/2024	1305	BLACKSTONE PUBLISHING.		34.99 ✓
60168	08/08/2024	3046	BLUM, LAUREN	240052	350.00 ✓
60169	08/08/2024	1189	BRODART CO.		559.50 ✓
60170	08/08/2024	31	BULL TERRIER NEWS DELIVERY SVC		309.07 ✓
60171	08/08/2024	2358	CCE SUFFOLK	*See Detail Report	525.00 ✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60172	08/08/2024	1916	JENNIFER CONLON		313.16 ✓
60173	08/08/2024	2633	CONNECTION, INC	240082	5,381.55 ✓
60174	08/08/2024	2881	CORNELL COOPERATIVE EXTENSION OF SUFFOLK COUNTY	240029	210.00 ✓
60175	08/08/2024	1548	COUNTY LINE HARDWARE		215.38 ✓
60176	08/08/2024	3196	CREATE PROGRAMS	*See Detail Report	650.00 ✓
60177	08/08/2024	99	CYBRARIAN CORPORATION		1,430.00 ✓
60178	08/08/2024	2444	MARIA D'ANDREA	240104	200.00 ✓
60179	08/08/2024	794	PHILIP DE DORA	240000	410.00 ✓
60180	08/08/2024	2167	DORIS BENTER	240053	200.00 ✓
60181	08/08/2024	45	EBSCO		515.97 ✓
60182	08/08/2024	683	ECO-PHOTO EXPLORERS	240106	295.00 ✓
60183	08/08/2024	1665	EDMER SANITARY SUPPLY		556.42 ✓
60184	08/08/2024	2467	ELM USA		940.00 ✓
60185	08/08/2024	1777	ELIZABETH ESPOSITO		198.06 ✓
60186	08/08/2024	923	FIRST UNUM LIFE INSURANCE CO.		759.71 ✓
60187	08/08/2024	3203	FREE TO BE YOGA INC.	240115	225.00 ✓
60188	08/08/2024	3094	GEOVANNY & SONS	240002	1,325.00 ✓
60189	08/08/2024	1110	ELIZABETH GHEE-PEREIRA		99.00 ✓
60190	08/08/2024	2490	KATHLEEN GIERALTOWSKI		76.91 ✓
60191	08/08/2024	225	GRAINGER, INC.		690.11 ✓
60192	08/08/2024	1077	HIGH HOPES PRODUCTIONS	*See Detail Report	330.00 ✓
60193	08/08/2024	2989	HOLCOMBE, ALEXANDER	240067	350.00 ✓
60194	08/08/2024	2718	HUNTINGTON TOWNSHIP		500.00 ✓
60195	08/08/2024	3200	INDIGO GARDEN ARTS LLC	240103	360.00 ✓
60196	08/08/2024	2504	INGRAM LIBRARY SERVICES LLC		523.58 ✓
60197	08/08/2024	2610	JOYSIE JEROME	240014	900.00 ✓
60198	08/08/2024	3197	JOHANN MONTERO		200.00 ✓
60199	08/08/2024	2717	KANOPY LLC		366.00 ✓
60200	08/08/2024	3126	KLEEMANN, JOHN		575.00 ✓
60201	08/08/2024	2781	ELIZABETH KLEIN		262.63 ✓
60202	08/08/2024	2459	KONICA MINOLTA BUSINESS SOLUTN		42.28 ✓
60203	08/08/2024	2249	MICHAEL KRASOWITZ	240030	225.00 ✓
60204	08/08/2024	2994	ERIN LAVERY		18.38 ✓
60205	08/08/2024	3090	LIL' ATHLETES	*See Detail Report	256.00 ✓
60206	08/08/2024	133	LILRC		220.00 ✓
60207	08/08/2024	133	LILRC		542.00 ✓
60208	08/08/2024	759	LONG ISLAND COMPOSERS ALLIANCE	240100	400.00 ✓
60209	08/08/2024	2484	LONG ISLAND STEAM GROUP	*See Detail Report	670.00 ✓
60210	08/08/2024	1568	LONG ISLAND WASTE SERVICES		212.00 ✓
60211	08/08/2024	3052	MAKIN, GEETU	240109	390.00 ✓
60212	08/08/2024	3199	DANIELLE MASZTAL	240101	200.00 ✓
60213	08/08/2024	3198	MATTERHACKERS	240080	1,624.22 ✓
60214	08/08/2024	27	MIDWEST TAPE		2,973.76 ✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
60215	08/08/2024	2517	MIDWEST TAPE		1,075.19 ✓
60216	08/08/2024	2856	MONOPRICE INCORPORATED		16.52 ✓
60217	08/08/2024	1861	SALLY NIKOLIS		14.56 ✓
60218	08/08/2024	2240	NORTH SHORE NEWS GROUP		30.00 ✓
60219	08/08/2024	76	NORTHPORT-E. NPT PUBLIC LIBRY		77.00 ✓
60220	08/08/2024	1814	PATRICIA NOVAK	240110	125.00 ✓
60221	08/08/2024	127	NYS EMPLOYEES HEALTH INSURANCE		49,368.49 ✓
60222	08/08/2024	3201	OFF YOUR WALL ART	240117	374.00 ✓
60223	08/08/2024	1731	PITNEY BOWES BANK INC PURCHASE POWER		350.00 ✓
60224	08/08/2024	1724	PITNEY BOWES GLOBAL FIN'L SERV		126.00 ✓
60225	08/08/2024	3061	QUATELA CHIMERI PLLC		260.00 ✓
60226	08/08/2024	3041	RYANN RIGGS		350.16 ✓
60227	08/08/2024	2558	GEORGINA RIVAS-MARTINEZ		278.39 ✓
60228	08/08/2024	586	ROBERT A. JOHNSON, CPA P.C.		750.00 ✓
60229	08/08/2024	3147	MICHAEL RODGERS	240068	250.00 ✓
60230	08/08/2024	2982	REGINA R. RUSSO	240113	1,650.00 ✓
60231	08/08/2024	855	JANET SCHERER		24.99 ✓
60232	08/08/2024	2401	JEANNE SCHNUPP	240105	225.00 ✓
60233	08/08/2024	3056	SCHOENHOFEN, KAREN	240020	750.00 ✓
60234	08/08/2024	3079	BONNIE SCHWARTZ	240111	350.00 ✓
60235	08/08/2024	51	SCLS		87,313.00 ✓
60236	08/08/2024	234	SCLS - PALS		7,369.83 ✓
60237	08/08/2024	2238	ROBERT SCOTT	240112	299.00 ✓
60238	08/08/2024	3140	SECURITAS SECURITY SERVICES USA, INC.		9,718.80 ✓
60239	08/08/2024	11	SHPL - PETTY CASH		159.40 ✓
60240	08/08/2024	3202	LORI SMITH	240107	250.00 ✓
60241	08/08/2024	1067	HOWARD SPIEGELGLASS		618.12 ✓
60242	08/08/2024	3083	SPROUTS & FRIENDS, INC.	*See Detail Report	810.00 ✓
60243	08/08/2024	3167	STAPLES ADVANTAGE		231.25 ✓
60244	08/08/2024	1520	THE BAKING COACH, INC.	*See Detail Report	1,020.00 ✓
60245	08/08/2024	2940	THERESA'S PROGRAMS LLC	*See Detail Report	1,085.00 ✓
60246	08/08/2024	1162	UNIQUE MANAGEMENT SVCES.		23.85 ✓
60247	08/08/2024	378	UTICA NATIONAL INSURANCE GROUP		14,127.11 ✓
60248	08/08/2024	2536	AMY VAIL	240061	250.00 ✓
60249	08/08/2024	943	VERNON LIBRARY SUPPLIES	240077	769.93 ✓
60250	08/08/2024	2232	W.B. MASON CO INC		821.78 ✓
60251	08/08/2024	3151	WELLNESS MATTERS MSM LLC	240102	250.00 ✓
60252	08/08/2024	1564	WERNER'S PLUMBING & HEATING		651.75 ✓
60253	08/08/2024	2613	TAMI WOOD	*See Detail Report	900.00 ✓

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For L - 2: CD - GENERAL 8/2024 For Dates 8/1/2024 - 8/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
Number of Transactions: 292				Warrant Total:	231,771.00
				Vendor Portion:	231,771.00

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 292 in number, in the total amount of \$ 231,771.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/12/24

Date

Philip J. McLean
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 231,771.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/12/24

Date

Janet Schen
Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

August 19, 2024

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: July 3, 2024

Gross Total: \$123,526.14

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized the above-referenced payroll.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stu Horowitz _____
Financial Chairperson



Payroll Transaction Totals

Payment Distribution Methods

Gross Wages	123,526.14	
Non Cash Earnings	0.00	
Reimbursed Expenses	0.00	
FICA Wages	113,187.24	
FICA Withholding - Employee *	7,017.61	
FICA Withholding - Employer *	7,017.61	
Medicare Wages	113,187.24	
Medicare Withholding - Employee *	1,641.20	
Excess Medicare Wages	0.00	
Excess Medicare Withholdings	0.00	
Medicare Withholding - Employer *	1,641.20	
Federal Wages	106,925.44	
Federal Withholding *	10,663.21	
State Wages	108,915.25	
State Withholding **	4,868.25	
City Wages	0.00	
City Withholding ***	0.00	
Annuities	4,524.78	Pre-Tax
Flexible Spending	10,338.90	Pre-Tax
Retirement	1,989.81	Pre-Tax
Roth 403(b) Annuity	0.00	
Roth 457(b) Annuity	0.00	
All Other Deductions	636.02	
Net Pay	81,846.36	

Normal Distributed Amount	4,990.96
Direct Deposit Amount	76,855.40
Direct Deposit Entries	62

Tax Deposit Information

Federal Tax Deposit *	27,980.83
State Tax Deposit **	4,868.25
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	66
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	66
Active Payroll Employees	66
Inactive Payroll Employees	0

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

August 19, 2024

FROM: Board of Trustees

RE: Authorization - Payment of checks

Payroll date: July 18, 2024

Gross Total: \$129,292.17

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized the above-referenced payroll.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stu Horowitz _____
Financial Chairperson



Payroll Transaction Totals

Payment Distribution Methods

Gross Wages	129,292.17	
Non Cash Earnings	0.00	
Reimbursed Expenses	0.00	
FICA Wages	116,943.62	
FICA Withholding - Employee *	7,250.49	
FICA Withholding - Employer *	7,250.49	
Medicare Wages	116,943.62	
Medicare Withholding - Employee *	1,695.70	
Excess Medicare Wages	0.00	
Excess Medicare Withholdings	0.00	
Medicare Withholding - Employer *	1,695.70	
Federal Wages	110,688.27	
Federal Withholding *	10,941.44	
State Wages	112,539.12	
State Withholding **	5,060.68	
City Wages	0.00	
City Withholding ***	0.00	
Annuities	4,657.04	Pre-Tax
Flexible Spending	12,348.55	Pre-Tax
Retirement	1,850.85	Pre-Tax
Roth 403(b) Annuity	0.00	
Roth 457(b) Annuity	0.00	
All Other Deductions	799.52	
Net Pay	84,687.90	

Normal Distributed Amount	4,166.15
Direct Deposit Amount	80,521.75
Direct Deposit Entries	63

Tax Deposit Information

Federal Tax Deposit *	28,833.82
State Tax Deposit **	5,060.68
City Tax Deposit - New York City ***	0.00
City Tax Deposit - Yonkers ***	0.00

Document Types On This Journal

Regular Checks	66
Manual / Hand Drawn Checks	0
Payroll Earning Transfers	0
Voided Checks	0

Employee Types On This Journal

Employee Count	66
Active Payroll Employees	66
Inactive Payroll Employees	0

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

August 21, 2024

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #1 Fund TA - July 3, 2024 Schedule of Bills

Check #7854 - 7855

Wires #994370 - 994373

Total warrant: \$47,712.76

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY



Check Warrant Report For TA - 1: CD - PAYROLL 7/3/2024 For Dates 7/1/2024 - 7/31/2024

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7854	07/03/2024	127	NYS EMPLOYEES HEALTH INSURANCE		10,288.90
7855	07/03/2024	242	SHPL - GENERAL FUND		50.00
994370	07/03/2024	198	NEWPORT TRUST CO. FBO #22258#		1,750.24
994371	07/03/2024	371	NYS INCOME TAX		4,868.25
994372	07/03/2024	909	INTERNAL REVENUE SERVICE		27,980.83
994373	07/03/2024	1345	NEW YORK STATE DEFERRED COMP		2,774.54
Number of Transactions: 6				Warrant Total:	47,712.76
				Vendor Portion:	47,712.76

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 47,712.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/12/24
Date

[Signature]
Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 47,712.76. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/3/24
Date

[Signature]
Library Director

SOUTH HUNTINGTON PUBLIC LIBRARY
145 PIDGEON HILL ROAD
HUNTINGTON STATION, NY 11746

August 21, 2024

FROM: Board of Trustees

RE: Authorization - Payment of checks

Warrant #2 Fund TA - July 18, 2024 Schedule of Bills

Check #7856 - 7859

Wires #994374 - 994379

Total warrant: \$56,176.29

We certify that at a regular meeting of the library board of trustees, a resolution was passed which authorized payment of the above checks.

Pat Dillon _____
President, Board of trustees

Stella Fox _____
Vice President, Board of trustees

Stuart Horowitz _____
Financial Chairperson

SOUTH HUNTINGTON LIBRARY

Check Warrant Report For TA - 2: CD - TRUST & AGENCY 7/18/2024 For Dates 7/1/2024 - 7/31/2024



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
7856	07/19/2024	1338	AMERIFLEX - LIB CONTRIB		9,490.00 ✓
7857	07/19/2024	1267	AMERIFLEX, LLC.		1,001.67 ✓
7858	07/19/2024	3116	METLIFE SMALL BUSINESS CENTER		1,806.88 ✓
7859	07/19/2024	242	SHPL - GENERAL FUND		50.00 ✓
994374	07/19/2024	198	NEWPORT TRUST CO. FBO #22258#		1,762.58 ✓
994375	07/19/2024	202	NYS & LOCAL RETIREMENT SYSTEM		5,238.70 ✓
994376	07/19/2024	371	NYS INCOME TAX		5,060.68 ✓
994377	07/19/2024	909	INTERNAL REVENUE SERVICE		28,833.82 ✓
994378	07/19/2024	1345	NEW YORK STATE DEFERRED COMP		2,894.46 ✓
994379	07/19/2024	1934	AFLAC		37.50 ✓

Number of Transactions: 10

Warrant Total: 56,176.29
Vendor Portion: 56,176.29

Certification of Warrant

To The Board of Trustees: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 56,176.29. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

8/12/24 Date [Signature] Treasurer

Certification of Warrant

To The District Treasurer: I hereby certify that I have audited the above claims in the total amount of \$ 56,176.29. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

7/19/24 Date [Signature] Assistant Director

Resignations

Name	Title	Hours / Week	Salary	Step	Effective Date
Zoe Yourish	PT Children's Page	35/week	16.00/hr	1	8/17/2024
Rebecca Kurjanski	PT Children's Page	35/week	16.00/hr	1	8/15/2024
Kristiane DiMaulo	PT Children's Page	12/week	16.00/hr	1	8/17/2024

Zoe Yourish
Letter of Resignation
8/9/2024

I have sincerely enjoyed working at South Huntington Public Library as a Summer Reading Page but due to the nature of the job description, unfortunately my time here is coming to an end. As of August 18, 2024 my role will no longer be necessary. Thank you for giving me the opportunity to come back for another year!

Sincerely,
Zoe

A handwritten signature in black ink, appearing to read 'Zoe Yourish', with a long horizontal flourish extending to the right.

Rebecca Kurjanski
Letter of Resignation
8/12/2024


To whom it may concern,

My time as a Summer Reading Club Page is coming to an end on Thursday, August 15th, 2024.

As always, it was a pleasure working here and I hope everyone has a great rest of their year!

Warm Regards,

Rebecca Kurjanski

A handwritten signature in cursive script that reads "Rebecca Kurjanski".

August 14, 2024

Janet Scherer, Director
South Huntington Public Library
145 Pidgeon Hill Road
Huntington Station, NY 11746

Dear Janet,

This letter is to inform you that I am resigning from my position as a seasonal Children's Page effective, Sunday, August 18, 2024. As per the current schedule, my last day of work will be Saturday, August 17, 2024. I am resigning as I will be returning to the Fashion Institute of Technology as a sophomore for the Fall semester.

Thank you very much for this part time employment opportunity. It has once again been a great experience for me.

Sincerely,

A handwritten signature in cursive script that reads "Kristiane DiMaulo".

Kristiane DiMaulo