

EAST HAMPTON UNION FREE SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION BOARD ROOM at 6:30 p.m.

Tuesday, August 2, 2016

AGENDA

1. Executive Session (5:00 p.m. to 6:30 p.m.). It is anticipated that the Board will make a motion to go into Executive Session and this session will likely run from 5:00 p.m. to 6:30 p.m.
2. Call Meeting to Order
3. Pledge
4. Public Comments (Agenda Items Only)
The EHUFSD Board of Education welcomes public comment. To maintain an orderly and efficient meeting, the Board has established the following guidelines for those wishing to address the Board:
 1. *Each speaker is permitted three minutes for their comments.*
 2. *The Board will listen to comments and input but will not necessarily debate or discuss items; operational matters will be directed to school administration for handling.*
 3. *The Board is not permitted to address personnel or individual student matters in open session.*
5. Consent Agenda
6. Superintendent's Report and Recommendations
7. Old Business
 1. Transportation Update
8. New Business
 1. 2016-2017 Board Committee Calendar
 2. Tennis Courts
9. Public Comments
10. Adjournment

Consent Agenda:

1. Recommended: That the Board accept the Minutes of July 12, 2016 as written and place on file.
2. Recommended: That the Board approve the Check Warrants for July 2016 as recommended by the Finance Review Committee and place on file.
3. Recommended: That the Board accept Alyson Rogoski's request for a paid leave of absence for childrearing purposes effective on or about October 24, 2016 through December 13, 2016, and a leave without pay from December 14, 2016 through on or about January 27, 2017.
4. Recommended: That the Board approve the following Special Education Contracts for the 2016-2017 school year:

Mindful Kid: Child Psychiatry	Institute for Children with Autism (ICA)
David M. Krolkowski, M.A., CCC/LSP.	Career & Employment Options, Inc.
5. Recommended: That the Board approve the Special Education Services Contract between East Hampton Union Free School District and Springs Union Free School District for the 2016-2017 school year.

Superintendent's Report and Recommendations:

1. Recommended: That the Board approve the following Resolution: RESOLVED, Scott Wurm, is, upon the recommendation of the Superintendent of Schools, appointed to a Special Education teacher position, who holds a valid New York State certification in the aforesaid tenure area for a probationary term of four years to commence September 1, 2016 and expire as of August 31, 2020 at an annual salary of \$66,071.00 (Step 2/E of the salary schedule attached to the teachers' association's collective bargaining agreement).
2. Recommended: That the Board approve the following Resolution: RESOLVED, That the Board accept the letter of resignation from Teresita Winter, Neighborhood Aide, effective June 30, 2016,

AND BE IT FURTHER RESOLVED, Teresita Winter, is, upon the recommendation of the Superintendent of Schools, appointed to a Bilingual Social Worker position, who holds a valid New York State certification in the aforesaid tenure area for a probationary term of four years to commence September 1, 2016 and expire as of August 31, 2020 at an annual salary of \$64,390.00 (Step 2/D of the salary schedule attached to the teachers' association's collective bargaining agreement).

3. Recommended: That the Board approve the following Resolution: RESOLVED, Christopher Martin, is, upon the recommendation of the Superintendent of Schools, appointed to a Special Education teacher position, who holds a valid New York State certification in the aforesaid area for a leave replacement term to commence September 6, 2016 and expire on or about December 23, 2016 at an annual salary of \$61,473 (Step 1/D) prorated.
4. Recommended: That the Board approve the following Appointments for the 2016-2017 school year:

Services for Students with Disabilities (SSD) Coordinator – John Yager
(at \$73.50 per hour for a maximum of 20 hours)

JMMES Lunch Monitor – Mindy Snyder
(at \$17.94 per hour)

District-Wide Translator – Florbela Correia
(at \$20.00 per hour for a maximum of 25 hours)

5. Recommended: That the Board approve the Contract between East Hampton Union Free School District and Keany Associates, Inc. for the purpose of providing professional consulting services and/or staff development workshops in the amount \$1,250.00 per day (not to exceed 12 full days), for the 2016-2017 school year.
6. Recommended: That the Board approve the Contract between East Hampton Union Free School District and Wisconsin Center for Education Products and Services for the purpose of providing professional development services in the amount \$5,000.00 on August 23, 2016.
7. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board approve the Shared Sports Agreement between East Hampton Union Free School District and Sag Harbor Union Free School District for the 2016-2017 school year,
8. Recommended: That the Board approve the following Resolution: RESOLVED, the Board adopts the following new textbook for the 2016-2017 school year: American Government: Institutions and Policies, 12th Grade, ISBN#9781305500068, published by Cengage Learning.

Contract with Keany Associates, Inc.. - Educational Consultant

This agreement is entered into by Keany Associates, Inc. and the Board of Education of the East Hampton Union Free School District (hereinafter) "District".

Term:

This agreement shall continue in full force and effect through the period ending 30 June 2017, inclusive, unless terminated as hereinafter specified in this agreement.

Conditions:

In performing services specified in this agreement, it is understood that:

1. Keany Associates, Inc. will be engaged as an independent contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. Keany Associates, Inc. will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employer's Retirement System, health or dental insurance, malpractice insurance, or the like.
3. Keany Associates agrees to hold District safe and harmless from any liability incurred during the term of this contract arising from his contractual work.

Services:

During the term of this agreement Keany Associates will provide the District with professional consulting services and/or staff workshops for the purpose of Administrator training.

Compensation:

Keany Associates, Inc. will charge the District \$1,250.00 per day for his services on dates that shall be mutually agreed upon. Not to exceed 12 full days.

Keany Associates, Inc. or the District may terminate this agreement upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if sent by registered or certified mail, addressed as follows:

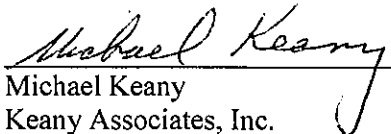
To District: Dr. Robert Tymann, Assistant Superintendent
East Hampton Union Free School District
4 Long Lane
East Hampton, NY 11937

To Consultant: Michael Keany
Keany Associates, Inc.
5 Pinewood Drive
Huntington, NY 11743

This agreement supersedes all prior agreements oral and written and may not be changed orally, but only by an agreement, in writing, signed by both parties.

President, Board of Education
East Hampton Union Free School District
4 Long Lane
East Hampton, NY 11937

Date: _____



Michael Keany
Keany Associates, Inc.
5 Pinewood Drive
Huntington, NY 11743

Date: 7/5/16

**Contract with Wisconsin Center for Education Products and Services –
Educational Consultant**

This agreement is entered into by Wisconsin Center for Education Products and Services and the Board of Education of the East Hampton Union Free School District (hereinafter) "District".

Term:

This agreement shall be in effect on August, 23, 2016, inclusive, unless terminated as hereinafter specified in this agreement.

Conditions:

In performing services specified in this agreement, it is understood that:

1. Wisconsin Center for Education Products and Services will be engaged as an independent contractor, and therefore be solely responsible for the payment of federal and state income taxes applicable to this agreement.
2. Wisconsin Center for Education Products and Services will not be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Worker's Compensation, unemployment insurance, New York State Employer's Retirement System, health or dental insurance, malpractice insurance, or the like.
3. Wisconsin Center for Education Products and Services agrees to hold District safe and harmless from any liability incurred during the term of this contract arising from her contractual work.

Services:

During the term of this agreement Wisconsin Center for Education Products and Services will provide the District with Full-day professional development on Webb's Depth of Knowledge consulting services.

Compensation:

Wisconsin Center for Education Products and Services will charge the District \$5,000.00 for services on August 23, 2016.

Wisconsin Center for Education Products and Services or the District may terminate this agreement upon thirty (30) days prior written notification to the other party. Such notice shall be deemed to have been given, if sent by registered or certified mail, addressed as follows:


To District: Dr. Robert Tymann, Assistant Superintendent
East Hampton Union Free School District
4 Long Lane
East Hampton, NY 11937

To Consultant: Mr. Sam Adams
Wisconsin Center for Education Products and Services
510 Charmany Drive
Suite 269
Madison, WI 53719

This agreement supersedes all prior agreements oral and written and may not be changed orally, but only by an agreement, in writing, signed by both parties.

Signature
President, Board of Education
East Hampton Union Free School District
4 Long Lane
East Hampton, NY 11937

Date: _____



Signature
Mr. Sam Adams
Wisconsin Center for Education Products and Services
510 Charmany Drive
Suite 269
Madison, WI 53719

Date: July 8, 2016

EAST HAMPTON UNION FREE SCHOOL DISTRICT

2 Long Lane, East Hampton, NY 11937
Telephone: 631-329-4143, FAX# 631-329-4146
Email: jvas@ehufsd.org



*Joseph Vasile-Cozzo, Director
Physical Education,
Health & Athletics*

"HOME OF THE BONACKERS"

SAG HARBOR UNION FREE SCHOOL DISTRICT AND EAST HAMPTON UNION FREE SCHOOL DISTRICT SHARED SPORTS AGREEMENT

AGREEMENT made this 5th day of July, 2016, between the Sag Harbor Union Free School District (Sag Harbor) and the East Hampton Union Free School District ("East Hampton" and collectively as the "Districts").

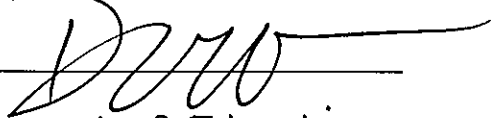
WHEREAS, the Districts wish to enhance the inter-scholastic athletic opportunities for their students by permitting students from each District to compete together on certain inter-scholastic athletic teams ("shared sports").

NOW, THEREFORE the Districts hereby agree as follows:

1. The term of this Agreement shall be for the 2016-2017 school year.
2. The Hosting District shall ensure that each shared sport is provided in accordance with all applicable rules and regulations, including but not limited to NYS Education Law, the State Education Department's Rules and Regulations and the Rules of Section XI, and New York State Public High School Athletic Association (NYSPHSAA).
3. The Superintendent of each District, or his/her designee, is hereby authorized to collaborate in order to provide inter-scholastic athletic opportunities to students of each District.
4. The Superintendent of each District, or his/her designee, shall determine which sports shall be shared between the Districts; which District shall serve as the "Hosting District" for each shared sport, and which District shall serve as the "Sending District" for each shared sport.
5. The Sending District shall reimburse the Hosting District on a per-student basis for each shared sport in accordance with the following formula:
 - a. Determine the per-student cost for the shared sport by computing the total cost of the shared sport provided by the Hosting District divided by the total number of students on the shared sports team.
 - b. Determine total reimbursement due to the Hosting District by computing the cost per-student for the shared sport multiplied by the number of students participating in the shared sport from the Sending District.
6. The Sending District will indemnify the Hosting District on account of any damages leading to judgments or settlements on account of injuries or deaths sustained by a Sending District's student athletes, and will further name the Hosting District as an "additional insured" on its liability coverage policy (as to claims/actions arising from the Sending District's student participation on a sports team.)


IN WITNESS WHEREOF, the parties hereto have set their hands and seals this 5th day of July.

SAG HARBOR UFSD

By: 
Board of Education
President

SCHOOL DISTRICT

By: _____
Richard J. Burns
Superintendent of Schools

By: 
Joseph Vasile-Cozzo
Director of Physical Education,
Health & Athletics

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
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196576 07/27/2016 58651 WM PENN LIFE INS CO OF NY

Check Total: 253.95

A 9045.8000-04 LIFE INSURANCE
 0000612739 R.HAGEN
 169234 813.44 813.44

Check Total: 813.44

196577 07/27/2016 57155 WORLD CLASS BUSINESS PRODUCTS

A 2010.4500-04 CURR DEVELOPMENT/MAT&S
 UPL/DW 5089085 169192 122.50 122.50

Check Total: 122.50

Warrant Total: 2,731,375.20
 Vendor Portion: 2,731,375.20

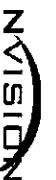
Number of Transactions: 147

Certification of Warrant
 To The District Treasurer: I hereby certify that I have verified the above claims, 147 in number, in the total amount of \$2,731,375.20 and charge each to the proper fund. and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 7-28-16 Signature Carol Matuszewski Title Quinn Quabita

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196431	07/01/2016	57118	DATAG				
A 2010.4100-04			CURR. DEVELOPMENT CONF/TRV.	1191	169322	210.00	375.00
						Check Total:	210.00
196432	07/01/2016	56165	DAVIS VISION				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	04306531 JULY	169212	504.00	504.00
						Check Total:	504.00
196433	07/01/2016	578	DINN BROTHERS, INC				
A 600			ACCOUNTS PAYABLE	PO #19107 INV 110675		263.75	
						Check Total:	263.75
196434	07/01/2016	50312	EAST HAMPTON PLUMBING&HEATING				
A 600			ACCOUNTS PAYABLE	PO #167880 INV 121623		135.38	
						Check Total:	135.38
196435	07/01/2016	2257	EDUCATIONAL DATA SERVICES				
A 1345.4000-00			CONTRACTUAL PURCH. SERV.	126075 LIC. & MAT. JULY	169230	1,325.00	1,325.00
						Check Total:	1,325.00
196436	07/01/2016	58138	GLOBAL MONTELLO GROUP CORP				
A 600			ACCOUNTS PAYABLE	3667705		412.58	
A 600			ACCOUNTS PAYABLE	3669228		1,111.26	
A 600			ACCOUNTS PAYABLE	3665623		1,356.00	
						Check Total:	2,879.84
196437	07/01/2016	57950	INTELL-TEC SECURITY SERVICES				
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	R496611	169200	26.00	26.00
						Check Total:	26.00

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196438	07/01/2016	54222	MANDALA YOGA & BOUTIQUE LLC				
A 600			ACCOUNTS PAYABLE	PO169169		795.00	
A 600			ACCOUNTS PAYABLE	LAMPRECT REG. PO 169170 BABARETTI REG.		795.00	
Check Total:						1,590.00	
196439	07/01/2016	57522	NYS EMPLOYEES' HEALTH INSUR.				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	501 JULY		518,773.90	518,773.90
Check Total:						518,773.90	
196440	07/01/2016	53724	NYSIR				
A 1910.4000-04			UNALLOC. INSUR./DISTRW.	A036P062716		169217	291,103.00
Check Total:						291,103.00	
196441	07/01/2016	56176	NYSPHSAA, INC.				
A 2855.4000-64			INT. ATHL. CONTRACT SECTION XI	D15665		169264	1,501.44
Check Total:						1,501.44	1,501.44
196442	07/01/2016	3901	OCEAN JANITORIAL SUPPLY INC				
A 600			ACCOUNTS PAYABLE	509012		810.15	
A 600			ACCOUNTS PAYABLE	509010		194.80	
A 600			ACCOUNTS PAYABLE	PO167764 INV508868		668.10	
Check Total:						1,673.05	
196443	07/01/2016	56295	SCHAEFFER - ROSS 4				
A 1620.4060-04			OPERATIONS SPEC. PRJ./DISTRW.	JULY 2016		169201	8,542.22
Check Total:						8,542.22	8,542.22
196444	07/01/2016	56054	SCHOLASTIC INC				
A 600			ACCOUNTS PAYABLE	PO 169167 INV13326370		6,390.00	
Check Total:						6,390.00	

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196445	07/01/2016	50186	SCWA			6,390.00	
A 600			ACCOUNTS PAYABLE	PO167734 ACCT 3000347829		558.78	
						Check Total:	558.78
196446	07/01/2016	635	UNITED PARCEL SERVICE			64.95	
A 600			ACCOUNTS PAYABLE	PO 167736 INV107915266		64.95	
						Check Total:	64.95
196447	07/01/2016	58825	VITA-MIX CORPORATION			464.65	
A 2855.4500-62			INTERSCH.ATHL. MAT. & SUPPL./H.S.	15935793	169343	464.65	464.65
						Check Total:	464.65
196448	07/15/2016	56951	ADVANCE SOUND			1,181.87	
A 600			ACCOUNTS PAYABLE	34148 PO 169097		1,181.87	
A 600			ACCOUNTS PAYABLE	34150 PO 169097		1,405.70	
A 600			ACCOUNTS PAYABLE	34147 PO QUOTE 168475		1,352.58	
						Check Total:	3,940.15
196449	07/15/2016	56928	ALISON FRITZEN			100.00	
A 600			ACCOUNTS PAYABLE	TRAVEL REIMBURSEMEN T		100.00	
						Check Total:	100.00
196450	07/15/2016	1632	ASCDC			294.00	
A 1010.4000-00			BD.OF ED. CONTRACTUAL	000002084610 R.BURNS	169384	294.00	294.00
						Check Total:	294.00
196451	07/15/2016	7080	AT&T			43.02	
A 600			ACCOUNTS PAYABLE	0302752956001		43.02	
						Check Total:	43.02

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
JUNE							
196452	07/15/2016	56847	BARTKY HEALTHCARE CENTER, LLC			43.02	
A 600			ACCOUNTS PAYABLE	5/9/16 PO #169194		1,150.00	
						Check Total:	
						1,150.00	
196453	07/15/2016	808	BUCKLEYS FLOWER SHOP			1,150.00	
A 600			ACCOUNTS PAYABLE	24992 PO #169163		90.00	
A 600			ACCOUNTS PAYABLE	56567 PO #168047		94.95	
A 600			ACCOUNTS PAYABLE	25435 PO #168047		950.00	
						Check Total:	
						1,134.95	
196454	07/15/2016	56451	CABLEVISION			12.20	
A 2630.4000-04			COMP NETWORK CONSULTANTS/DISTRW.	07816000132013	169422	12.20	12.20
						Check Total:	
						12.20	
196455	07/15/2016	56451	CABLEVISION			24.41	
A 2630.4000-04			COMP NETWORK CONSULTANTS/DISTRW.	08716-001003015	169422	24.41	24.41
						Check Total:	
						24.41	
196456	07/15/2016	56451	CABLEVISION			30.50	
A 2630.4000-04			COMP NETWORK CONSULTANTS/DISTRW.	07816032922028	169422	30.50	30.50
						Check Total:	
						30.50	
196457	07/15/2016	56949	CAREER AND EMPLOYMENT OPTIONS			4,510.00	
A 600			ACCOUNTS PAYABLE	JUNE		4,510.00	
						Check Total:	
						4,510.00	
196458	07/15/2016	53895	CDCH CHARTER SCHOOL			4,510.00	
						Check Total:	
						4,510.00	

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 600			ACCOUNTS PAYABLE	14440 PO #169191		2,420.00	
Check Total:							2,420.00
196459	07/15/2016	56611	CONNECTED TECHNOLOGIES				
A 600			ACCOUNTS PAYABLE	7403 PO #168044		567.57	
Check Total:							567.57
196460	07/15/2016	56165	DAVIS VISION				
A 600			ACCOUNTS PAYABLE	06345509 JUNE PO #16770		2,152.59	
Check Total:							2,152.59
196461	07/15/2016	53943	EVA IACONO				
A 600			ACCOUNTS PAYABLE	TRAVELING REIMBURSEMENT		100.00	
Check Total:							100.00
196462	07/15/2016	58638	FRAZER & FELDMAN LLP				
A 1420.4000-.00			CONTRACTUAL LEGAL COUNSEL	JULY RETAINER	169232	5,833.33	5,833.33
A 600			ACCOUNTS PAYABLE	APRIL SERVICES PO #167733		19,391.30	
Check Total:							25,224.63
196463	07/15/2016	55305	HOFSTRA UNIVERSITY**				
A 2123.4100-.02			SCIENCE TRV. & CONF/HS	REG. P. RABITO	169498	950.00	950.00
Check Total:							950.00
196464	07/15/2016	57950	INTELL-TEC SECURITY SERVICES				
A 1620.4060-.04			OPERATIONS SPEC. PRJ./DISTRW.	R500174	169200	26.00	26.00
Check Total:							26.00
196465	07/15/2016	58732	**CONTINUED** INTRALOGIC SOLUTIONS INC				
Check Total:							26.00

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
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196466	07/15/2016	58732	INTRALOGIC SOLUTIONS INC			Check Total: 0.00	
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A 2630.2200-04			COMP.HARDWARE/DISTRW.NE TWORK	25647	169187	375.00	375.00
A 2630.4000-04			COMP.NETWORK	25638	169187	2,525.00	2,525.00
A 2630.4000-04			CONSULTANTS/DISTRW.	25644	169187	1,350.00	1,350.00
A 2630.4000-04			CONSULTANTS/DISTRW.	25640	169187	3,714.00	3,714.00
A 2630.4000-04			COMP.NETWORK	25639	169187	1,672.00	1,672.00
A 2630.4000-04			CONSULTANTS/DISTRW.	25666	169187	3,714.00	3,714.00
A 2630.4000-04			COMP.NETWORK	25665	169187	1,672.00	1,672.00
A 2630.4000-04			CONSULTANTS/DISTRW.	25664	169187	2,525.00	2,525.00
A 2630.4000-04			COMP.NETWORK	25659	169187	1,350.00	1,350.00
A 2630.4000-04			CONSULTANTS/DISTRW.	25651	169187	2,792.00	2,792.00
A 2630.4000-04			COMP.NETWORK	25648	169187	3,714.00	3,714.00
A 2630.4000-04			CONSULTANTS/DISTRW.	25647	169187	1,297.00	1,297.00
A 2630.4500-04			COMP.NETWORK	25646	169187	2,525.00	2,525.00
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	25637	169187	1,350.00	1,350.00
						Check Total: 30,575.00	

196467	07/15/2016	55801	ISABEL MADISON				
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A 600			ACCOUNTS PAYABLE	TRAVEL REIMBURSEMEN T		133.38	
						Check Total: 133.38	

196468	07/15/2016	55157	JEAN BECKER				
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A 600			ACCOUNTS PAYABLE	TRAVEL RFIMRIRSEMFN		100.00	
						Check Total: 100.00	

EAST HAMPTON UFSD

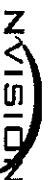


Check Warrant Report For A - 1: July A Cash Disbursements

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
196469	07/15/2016	52747	JOHN YAGER	A 600	ACCOUNTS PAYABLE	T PO #16946		100.00	
								Check Total:	
								100.00	
196470	07/15/2016	56674	KLEIN, RICHARD	A 600	ACCOUNTS PAYABLE	TRAVEL REIMBURSE. PO #168240		100.00	
								Check Total:	
								100.00	
196471	07/15/2016	54874	LAURA WHITE-CHALEFF	A 600	ACCOUNTS PAYABLE	TRAVEL REIMBURSE. PO #168238		100.00	
								Check Total:	
								100.00	
196472	07/15/2016	58713	LITTLE FLOWER UNION FREE SCHOOL DISTRICT	A 600	ACCOUNTS PAYABLE	4030 PO #168313		9,694.40	
								Check Total:	
								9,694.40	
196473	07/15/2016	811	MARILYN VAN SCOYOC	A 600	ACCOUNTS PAYABLE	TRAVEL REIMBURSE. PO #169466		100.00	
								Check Total:	
								100.00	
196474	07/15/2016	56321	MARISA KATZ	A 600	ACCOUNTS PAYABLE	TRAVEL REIMBURSE PO #168239		100.00	
								Check Total:	
								100.00	

EAST HAMPTON UFSD

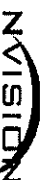
Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196475 A 600	07/15/2016	56013	MID ISLAND THERAPY ASSOCS LLC			3,990.00	
				83959 MAY PO #168316		<u>3,990.00</u>	
						Check Total:	3,990.00
196476 A 600	07/15/2016	58268	MILLER ADVERTISING AGENCY			4,916.00	
				821357-044 PO #168087		<u>4,916.00</u>	
						Check Total:	4,916.00
196477 A 600	07/15/2016	2628	NANCY E. MC GUIRK			100.00	
				TRAVEL EXPENSE PO #168241		<u>100.00</u>	
						Check Total:	100.00
196478 A 1010.4000-00	07/15/2016	2627	NASSAU-SUFFOLK SCHOOL BDS ASSO			3,375.00	
				8677		<u>3,375.00</u>	
						Check Total:	3,375.00
196479 A 600	07/15/2016	58740	NBI INC DBA NATIONAL BUSINESS INSTITUTE			32.00	
				1341256		<u>32.00</u>	
						Check Total:	32.00
196480 A 1910.4000-04	07/15/2016	54082	NORTHERN INSURING AGENCY INC.			3,754.00	
				156899		<u>3,754.00</u>	
						Check Total:	3,754.00
196481 A 600	07/15/2016	51386	NYS EDUCATION DEPARTMENT*			535.40	
				DA4030 PO #168455 JUNE		<u>535.40</u>	
						Check Total:	535.40
196482 A 600	07/15/2016	50856	NYS UNEMPLOYMENT INS.			620.10	
				04-63368 7 PO #167729		<u>620.10</u>	
						Check Total:	620.10

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196483	07/15/2016	54412	OMNI GROUP, THE			620.10	
A 600			ACCOUNTS PAYABLE			53,000.00	
A 600			ACCOUNTS PAYABLE	C.STAFFORD LEGEND		44,600.00	
A 600			ACCOUNTS PAYABLE	D.PICKEN VOYA B.LIEBERMAN T.ROWE		45,500.00	
A 600			ACCOUNTS PAYABLE	N.JACKSON OPPENHEIMER P.HAND		48,200.00	
A 600			ACCOUNTS PAYABLE	OPPENHEIMER L.GILLIAM		18,568.37	
A 600			ACCOUNTS PAYABLE	OPPENHEIMER D.DOUGLAS T.ROWE		53,000.00	
A 600			ACCOUNTS PAYABLE	C.BEUDERT LEGEND		40,100.00	
A 600			ACCOUNTS PAYABLE	L.BENINCASA FIDELITY		53,000.00	
						45,800.00	
						Check Total:	401,768.37
196484	07/15/2016	54412	OMNI GROUP, THE				
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL			16150	
						169218	
						2,508.00	2,508.00
						Check Total:	2,508.00
196485	07/15/2016	58083	PINKS, ARBEIT & NEMETH				
A 600			ACCOUNTS PAYABLE	6/1-7/8 SERVICES PO #169256		9,712.50	
						Check Total:	9,712.50
196486	07/15/2016	56926	PRESTO PECONIC				
A 600			ACCOUNTS PAYABLE	02969516 PO #169188		181.11	
						Check Total:	181.11
196487	07/15/2016	58100	PRINTCORP INC				
						Check Total:	181.11
07/27/2016							

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 600			ACCOUNTS PAYABLE	27118 PO #168086		519.00	
Check Total:							519.00
196488	07/15/2016	50998	RALPH NAGLIERI				
A 600			ACCOUNTS PAYABLE	TRAVEL EXPENSE PO #168237		100.00	
Check Total:							100.00
196489	07/15/2016	790	REVCO ELECTRICAL SUPPLY CORP.				
A 600			ACCOUNTS PAYABLE	S3035371.001		130.80	
A 600			ACCOUNTS PAYABLE	S3026205.001		16.64	
A 600			ACCOUNTS PAYABLE	S3023077.001		5.16	
Check Total:							152.60
196490	07/15/2016	34685	RIVERHEAD BUILDING SUPPLY				
A 600			ACCOUNTS PAYABLE	254989		477.92	
A 600			ACCOUNTS PAYABLE	290692		100.64	
A 600			ACCOUNTS PAYABLE	267943		122.49	
Check Total:							701.05
196491	07/15/2016	52933	SCOPE EDUCATION SERVICES				
A 1010.4000-00			BD.OF ED. CONTRACTUAL	30608		169456	2,720.00
Check Total:							2,720.00
196492	07/15/2016	56465	STAMFORD TENT & EQUIPMENT CO				
A 600			ACCOUNTS PAYABLE	258614 PO #168181		17,639.14	
Check Total:							17,639.14
196493	07/15/2016	56067	SYNTAX EDUCATION				
A 600			ACCOUNTS PAYABLE	12821		400.00	
Check Total:							400.00

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
196494	07/15/2016	56921	THOMPSON, JEFFREY	A 600	ACCOUNTS PAYABLE			100.00	
						TRAVEL REIMBURSE. PO #168243		100.00	
								Check Total:	100.00
196495	07/15/2016	58266	TREVOR GREGORY	A 600	ACCOUNTS PAYABLE			100.00	
						TRAVEL REIMBURSE. PO #169464		100.00	
								Check Total:	100.00
196496	07/15/2016	8568	TROY GRINDLE	A 600	ACCOUNTS PAYABLE			100.00	
						TRAVEL REIMBURSE.		100.00	
								Check Total:	100.00
196497	07/15/2016	635	UNITED PARCEL SERVICE	A 1310.4000-00	BUSINESS OFFICE CONTRACTUAL	107915276		17.26	17.26
								Check Total:	17.26
196498	07/15/2016	57367	WIRELESS SOUND LTD	A 600	ACCOUNTS PAYABLE	160164 PO #168032		1,945.00	
						160098 PO#168726		1,095.00	
								Check Total:	3,040.00
196499	07/15/2016	54412	OMNI GROUP, THE	A 600	ACCOUNTS PAYABLE	S. VAUGHAN LEGEND		49,160.00	
						M. VANSOCOYOC LEGEND		53,000.00	
						L. PLUTA VOYA		53,000.00	
								Check Total:	155,160.00

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196500	07/22/2016	58132	ACCO BRANDS DIRECT				
A 2110.4500-02			MATERIALS & SUPPLIES/H.S.	7082205 BLACK	169539	67.68	67.68
						Check Total:	67.68
196501	07/22/2016	57907	ADAM FINE				
A 2070.4100-04			STAFF DEVELOP. TRAVEL & CONF.	7/6-7/7 CONF EXPENSE	169458	101.95	101.95
						Check Total:	101.95
196502	07/22/2016	50424	ALL ISLAND EQUIPMENT CORP				
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	00155986	169306	192.83	192.83
						Check Total:	192.83
196503	07/22/2016	53607	ARROW AWARDS				
A 600			ACCOUNTS PAYABLE	5879L-M PO #168642		475.38	475.38
						Check Total:	475.38
196504	07/22/2016	1632	ASCD				
A 2010.4000-04			CURRIC.DEVELOPMENT/DW	BB38-NYF3-AAAB	169545	274.00	274.00
A 2020.4000-02			BLDG.-LEVEL CONTRACTUAL/H.S.	B38-NYF3-AAAB-MONDINI	169525	94.00	109.00
A 2020.4000-02			BLDG.-LEVEL CONTRACTUAL/H.S.	B38-NYF3-AAAB.FINE	169525	274.00	274.00
						Check Total:	642.00
196505	07/22/2016	53796	ASSOC FOR MIDDLE LEVEL EDUC				
A 2020.4000-03			BLDG.-LEVEL CONTRACTUAL/M.S.	146852-F8T6	169480	229.97	229.97
						Check Total:	229.97
196506	07/22/2016	2865	BELLINGER SECURITY COMMUNICATIONS				
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	916886	169266	312.00	312.00
						Check Total:	312.00

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196507 A 600	07/22/2016	53639	BISTRIAN MATERIALS	182210		56.00	
A 600			ACCOUNTS PAYABLE	181303		84.00	
			ACCOUNTS PAYABLE				
						Check Total:	140.00
196508 A 600	07/22/2016	50152	BRIDGEHAMPTON U.F.S.D.				
			ACCOUNTS PAYABLE	550 HEALTH SERVICES 15-16		36,413.44	
						Check Total:	36,413.44
196509 A 9045.8000-04	07/22/2016	55515	BROWN & BROWN OF NEW YORK INC				
			LIFE INSURANCE	JULY LIFE		500.82	500.82
						Check Total:	500.82
196510 A 600	07/22/2016	808	BUCKLEYS FLOWER SHOP				
			ACCOUNTS PAYABLE	56283		450.00	
						Check Total:	450.00
196511 A 1620.4000-04	07/22/2016	56451	CABLEVISION				
			OPERATIONS CONTRACTUAL/DISTRW.	07816036502016 JULY		79.20	79.20
						Check Total:	79.20
196512 A 600	07/22/2016	54292	CDW GOVERNMENT, INC.				
			ACCOUNTS PAYABLE	CZK6581 PO169096		867.32	
A 600			ACCOUNTS PAYABLE	DMD7957 PO169161		587.78	
						Check Total:	1,455.10
196513 A 600	07/22/2016	57528	COMPREHENSIVE THERAPY SERVICES				
			ACCOUNTS PAYABLE	290 PO #168311		4,510.00	
A 600			ACCOUNTS PAYABLE	289 PO #168311		3,029.99	
						Check Total:	7,539.99

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196514	07/22/2016	56437	CUSTOM CLAY	14844 PO #167805		1,918.75	
						Check Total:	1,918.75
<hr/>							
196515	07/22/2016	997	EAST END COUNSELORS ASSOC				
A 2810.4000-02			GUIDANCE CONTRACTUAL/HS	J.PETERSEN	169528	35.00	35.00
A 2810.4000-02			GUIDANCE CONTRACTUAL/HS	B.SOKOLOWSKI	169528	35.00	35.00
A 2810.4000-02			GUIDANCE CONTRACTUAL/HS	S.RITZ	169528	35.00	35.00
A 2810.4000-02			GUIDANCE CONTRACTUAL/HS	M.MARSILIO	169528	35.00	35.00
A 2810.4000-02			GUIDANCE CONTRACTUAL/HS	L.BROWN	169528	35.00	35.00
A 2810.4000-02			GUIDANCE CONTRACTUAL/HS	K.KUNETH	169528	35.00	35.00
						Check Total:	210.00
<hr/>							
196516	07/22/2016	1503	EDUCATIONWEEK				
A 2020.4000-03			BLDG.-LEVEL CONTRACTUAL/MS.	37 ISSUES	169481	79.00	79.00
A 2020.4500-02			MATERIALS & SUPPLIES/H.S.	2 YEARS SUBSCRIPTION	169533	147.60	147.60
						Check Total:	226.60
<hr/>							
196517	07/22/2016	50140	GRAINGER				
A 600			ACCOUNTS PAYABLE	9143968843		619.12	
A 600			ACCOUNTS PAYABLE	9140298002		56.16	
A 600			ACCOUNTS PAYABLE	9140737058		5.26	
						Check Total:	680.54
<hr/>							
196518	07/22/2016	2791	HARVARD BUSINESS SCHOOL				
A 2020.4500-02			MATERIALS & SUPPLIES/H.S.	1 YEAR ALL ACCESS #0006951024	169536	149.00	149.00
						Check Total:	149.00
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196519	07/22/2016	56712	HEAD QUARTERS PORTABLE TOILETS				
A 600			ACCOUNTS PAYABLE	22423PO #167815		72.00	
A 600			ACCOUNTS PAYABLE	22422 PO #169206		72.00	
						Check Total:	144.00

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 600				A 600	ACCOUNTS PAYABLE	# 167954 22344 PO #167954		388.80	
Check Total: 532.80									
196520	07/22/2016	55582	INSTITUTE FOR CHILDREN	A 600	ACCOUNTS PAYABLE	1500065		390.00	
A 600				A 600	ACCOUNTS PAYABLE	1500063		4,940.00	
A 600				A 600	ACCOUNTS PAYABLE	1500064		4,225.00	
A 600				A 600	ACCOUNTS PAYABLE	1500062		520.00	
Check Total: 10,075.00									
196521	07/22/2016	55521	JILL COLLINS	A 2070.4100-04	STAFF DEVELOP. TRAVEL & CONF.	7/6-7/7		147.31	147.31
Check Total: 147.31									
196522	07/22/2016	55941	LANDTEK	A 1620.4060-04	OPERATIONS SPEC.PRJ./DISTRW.	16411		7,800.00	7,800.00
A 600				A 600	ACCOUNTS PAYABLE	12981 PO #167947		2,250.00	
Check Total: 10,050.00									
196523	07/22/2016	50992	LRP Publications	A 2010.4000-04	CURRIC.DEVELOPMENT/DW	4311558 TYMANN		269.50	269.50
Check Total: 269.50									
196524	07/22/2016	50476	MICKEY'S CARTING	A 600	ACCOUNTS PAYABLE	0000538970 PO #168058		580.00	
A 600				A 600	ACCOUNTS PAYABLE	0000533729PO #168058		450.00	
Check Total: 1,030.00									
196525	07/22/2016	51594	MIDDLE STATES ASSOCIATION						

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.		FY17-EHAMP	169478	792.00	792.00
						Check Total:	792.00
196526	07/22/2016	58696	MUTUAL OF OMAHA INSURANCE COMPANY				
A 9055.8000-04		DISABILITY INSURANCE		JULY LTD	169251	3,961.76	3,961.76
						Check Total:	3,961.76
196527	07/22/2016	3794	NARDY PEST CONTROL, INC				
A 600		ACCOUNTS PAYABLE		526565 PO#167754		375.00	
A 600		ACCOUNTS PAYABLE		526566 PO #167755		525.00	
						Check Total:	900.00
196528	07/22/2016	50615	NASSPNJHS				
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.		00030655 SORIANO	169479	385.00	385.00
A 2110.4000-02		CONTRACTUAL/H.S.		0003777-NAASC	169527	95.00	95.00
A 2110.4000-02		CONTRACTUAL/H.S.		00003777-NHS	169527	385.00	385.00
A 2110.4000-02		CONTRACTUAL/H.S.		9000812234-FINE	169527	250.00	250.00
						Check Total:	1,115.00
196529	07/22/2016	2084	NAT'L COUNCIL FOR SOC.STUDIES				
A 2125.4000-02		SOC.STUDIES CONTRACTUAL/H.S.		J.COLLINS MEMBERSHIP	169492	72.00	72.00
						Check Total:	72.00
196530	07/22/2016	52820	NATIONAL GRID				
A 600		ACCOUNTS PAYABLE		82106-40009		417.72	
						Check Total:	417.72
196531	07/22/2016	52820	NATIONAL GRID				
A 600		ACCOUNTS PAYABLE		54022-41002		982.19	
						Check Total:	982.19

EAST HAMPTON UFSD



Check Warrant Report For A - 1: July A Cash Disbursements

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196532	07/22/2016	52820	NATIONAL GRID				
A 600			ACCOUNTS PAYABLE	31340-55005		541.67	
						Check Total:	
						541.67	
196533	07/22/2016	58499	NATIONAL WASTE SERVICES LLC				
A 600			ACCOUNTS PAYABLE	RO-23617 PO #168061		2,245.20	
A 600			ACCOUNTS PAYABLE	RO-23316 PO #168062		2,533.20	
						Check Total:	
						4,778.40	
196534	07/22/2016	1240	NYS COUNCIL OF SCHOOL Supt				
A 1240.4500-00			SUPT.'s MATERIALS & SUPPLIES	110925 R.BURNS DUES		169550	2,331.00
A 2010.4000-04			CURRIC.DEVELOPMENT/DW	107048 R.TYMANN		169547	2,160.00
						Check Total:	
						4,491.00	
196535	07/22/2016	57522	NYS EMPLOYEES' HEALTH INSUR.				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	502 JULY		169211	814,130.40
						Check Total:	
						814,130.40	
196536	07/22/2016	50775	PECONIC TEACHING & LEARNING				
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.	TRAINING T.WINTERAUG 2016		169535	265.00
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.	TRAINING LMORALES		169535	265.00
						Check Total:	
						530.00	
196537	07/22/2016	52656	POWER EQUIPMENT PLUS				
A 600			ACCOUNTS PAYABLE	49321-01		169312	790.00
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	180738		169312	36.40
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	180402		169312	219.20
						Check Total:	
						1,025.60	

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196538	07/22/2016	58746	POWER PRO SERVICE CO INC			Check Total: 1,045.60	
A 1620.4000-01			OPERATIONS CONTRACTUAL/ELEM.	35956	169334	328.52	328.52
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.		169334	818.72	818.72
A 1620.4000-03			OPERATIONS CONTRACTUAL/M.S.		169334	247.76	247.76
A 1621.4500-01			Maintenance Mat. & Suppl. Elem		169334	414.40	414.40
A 1621.4500-02			Maintenance Mat. & suppl. HS		169334	545.88	500.00
A 1621.4500-03			Maintenance Mat. & suppl. MS		169334	246.10	246.10
Check Total: 2,601.38							
196539	07/22/2016	58100	PRINTCORP INC			Check Total: 209.00	
A 600			ACCOUNTS PAYABLE	29403 PO#169182		209.00	
Check Total: 209.00							
196540	07/22/2016	45563	PSEG LONG ISLAND			Check Total: 62,254.58	
A 600			ACCOUNTS PAYABLE	05846010501		62,254.58	
Check Total: 62,254.58							
196541	07/22/2016	58358	RED HAWK FIRE&SECURITY NY LLC			Check Total: 938.18	
A 1621.4010-01			HVAC Contractual DW	3055351	169331	877.50	877.50
A 1621.4510-01			HVAC Supplies DW		169331	60.68	60.68
Check Total: 938.18							
196542	07/22/2016	58681	ROHAN MURPHY INC			Check Total: 1,500.00	
A 2020.4000-02			BLDG.-LEVEL CONTRACTUAL/H.S.	SEPT PRESENTATION #342	169499	1,500.00	1,500.00
Check Total: 1,500.00							
196543	07/22/2016	56295	SCHAEFER - ROSS 4			Check Total: 8,542.22	
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	AUG 2016	169201	8,542.22	8,542.22
Check Total: 8,542.22							

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196544	07/22/2016	58231	SCHENCK FUELS INC			8,542.22	
A 600			ACCOUNTS PAYABLE	62354		33.25	
A 600			ACCOUNTS PAYABLE	62346		34.22	
A 600			ACCOUNTS PAYABLE	62299		192.70	
A 600			ACCOUNTS PAYABLE	62254		27.40	
A 600			ACCOUNTS PAYABLE	62253		39.65	
A 600			ACCOUNTS PAYABLE	62248		100.03	
A 600			ACCOUNTS PAYABLE	61390		117.81	
A 600			ACCOUNTS PAYABLE	61373		35.68	
						Check Total:	580.74
196545	07/22/2016	50186	SCWA				
A 1620.4084-04			WATER & TELEPHONE / DW	3000000923		412.24	412.24
				HYDRANTS			
						Check Total:	412.24
196546	07/22/2016	58880	THE RESEARCH FOR THE STATE UNIV OF NY				
A 2123.4100-02			SCIENCE TRV. & CONF/HS	REG.P.RABITTO	169505	1,500.00	1,500.00
						Check Total:	1,500.00
196547	07/22/2016	58443	US LOCK CORPORATION				
A 600			ACCOUNTS PAYABLE	14145834		-86.85	
A 600			ACCOUNTS PAYABLE	14111265		144.13	
A 600			ACCOUNTS PAYABLE	14102604		277.76	
A 600			ACCOUNTS PAYABLE	14102171		96.04	
A 600			ACCOUNTS PAYABLE	14080877 PO		234.72	
A 600			ACCOUNTS PAYABLE	#167778			
						Check Total:	665.80
196548	07/22/2016	50207	VILLAGE HARDWARE OF E. HAMPTON				
A 600			ACCOUNTS PAYABLE	111498		95.87	
						Check Total:	95.87
196549	07/22/2016	57155	WORLD CLASS BUSINESS PRODUCTS				
						Check Total:	95.87

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 1310.4500-00		BUS.OFFICE MATERIAL & SUPPLIES		5087660	169185	399.04	399.04
Check Total:						399.04	

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196550	07/22/2016	58737	XEROX FINANCIAL SERVICES				
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL		576834	169247	412.50	412.50
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL			169247	412.42	412.42
A 2020.4000-01		BLDG.-LEVEL CONTRACTUAL/ELEM.			169247	2,727.42	2,727.42
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.			169247	6,227.33	6,227.33
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.			169247	2,223.25	2,223.25
Check Total:						12,002.92	

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196552	07/27/2016	835	BOCES/EASTERN SUFFOLK				
A 600		ACCOUNTS PAYABLE		A551049		2,295.00	
A 600		ACCOUNTS PAYABLE		A223049		623.00	
A 600		ACCOUNTS PAYABLE		A225049		544.78	
A 600		ACCOUNTS PAYABLE		A201049		3,361.70	
A 600		ACCOUNTS PAYABLE		CC223-16		-14,354.05	
A 600		ACCOUNTS PAYABLE		A225049		656.50	
A 600		ACCOUNTS PAYABLE		A551049		42,922.10	
A 600		ACCOUNTS PAYABLE		A228049		117,167.05	
A 600		ACCOUNTS PAYABLE		A225049		1,375.00	
A 600		ACCOUNTS PAYABLE		A211049		5,884.31	
A 600		ACCOUNTS PAYABLE		A168049		1,700.00	
A 600		ACCOUNTS PAYABLE		C0983-16		393.00	
A 600		ACCOUNTS PAYABLE		A143049			
Check Total:						0.00	

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
196553	07/27/2016	56451	CABLEVISION				
Check Total:						162,568.39	

EAST HAMPTON UFSD



Check Warrant Report For A - 1: July A Cash Disbursements

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		07816-034270-01- 1	169431	76.90	76.90
Check Total:						76.90	
196554	07/27/2016	58656	ESM ATHLETIC BOOSTER CLUB				
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		VOLLEYBALL SPIKEFEST	169570	150.00	150.00
Check Total:						150.00	
196555	07/27/2016	58138	GLOBAL MONTELLLO GROUP CORP				
A 600		ACCOUNTS PAYABLE		3674806		793.85	
A 5530.4500-14		Materials & Supplies - Depot		3681757	169432	197.47	197.47
Check Total:						991.32	
196556	07/27/2016	58136	HAMPTON BAYS CROSS COUNTRY				
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		PECONIC INVITATIONAL	169569	240.00	240.00
Check Total:						240.00	
196557	07/27/2016	755	J. W. MANNY, INC.				
A 2815.4000-84		HEALTH SERV. CONTRACTUAL/DISTRW.		197589	169261	324.50	324.50
Check Total:						324.50	
196558	07/27/2016	3032	JONES SCHOOL SUPPLY CO. INC.				
A 2020.4500-03		MATERIALS & SUPPLIES/M.S.		1421514	169475	34.75	34.75
Check Total:						34.75	
196559	07/27/2016	53381	KERRI S STEVENS				
A 1040.4500-00		DIST. CLK. MATERIAL & SUPPLIES		BALLOT BOX & KEYS	169543	65.85	65.85
Check Total:						65.85	
196560	07/27/2016	58137	LAZEL				
A 2114.4500-03		ESL. MAT. & SUPPL./M.S.		1647912	169369	149.90	149.90
Check Total:						149.90	

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
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196561	07/27/2016	56344	LIASEA				
A 2250.4100-74			SPE. ED. TRAV. & CONF/DW	5965	169262	295.00	295.00
						Check Total:	295.00

196562	07/27/2016	57875	LINDENHURST GIRLS VOLLEYBALL				
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	VOLLEYBALL TOURNAMENT	169577	175.00	175.00
						Check Total:	175.00

196563	07/27/2016	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.				
						Check Total:	175.00

196564	07/27/2016	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.				
						Check Total:	0.00

196565	07/27/2016	56382	LONG ISLAND TRUCK PARTS, INC.				
						Check Total:	0.00

A 5530.4500-14			Materials & Supplies - Depot	468191	169537	-63.50	0.00
A 5530.4500-14			Materials & Supplies - Depot	468234	169537	18.20	0.00
A 5530.4500-14			Materials & Supplies - Depot	468196	169537	-115.00	0.00
A 5530.4500-14			Materials & Supplies - Depot	468168	169537	409.30	185.50
A 5530.4500-14			Materials & Supplies - Depot	468117	169537	-41.50	0.00
A 5530.4500-14			Materials & Supplies - Depot	468113	169537	282.36	240.86
A 5530.4500-14			Materials & Supplies - Depot	462404	169537	-295.00	0.00
A 5530.4500-14			Materials & Supplies - Depot	468049	169537	35.98	0.00
A 5530.4500-14			Materials & Supplies - Depot	467913	169537	94.66	0.00
A 5530.4500-14			Materials & Supplies - Depot	467696	169537	1,102.32	937.96
A 5530.4500-14			Materials & Supplies - Depot	467655	169537	51.05	51.05
A 5530.4500-14			Materials & Supplies - Depot	467592	169537	1,671.10	1,671.10
A 5530.4500-14			Materials & Supplies - Depot	467543	169537	-83.00	79.51
A 5530.4500-14			Materials & Supplies - Depot	467526	169537	47.20	0.00
A 5530.4500-14			Materials & Supplies - Depot	467392	169537	253.84	218.04
A 5530.4500-14			Materials & Supplies - Depot	467386	169537	260.53	260.53

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 5530.4500-14			Materials & Supplies - Depot	467297	169537	22.20	22.20
A 5530.4500-14			Materials & Supplies - Depot	467173	169537	51.00	51.00
A 5530.4500-14			Materials & Supplies - Depot	467214	169537	127.51	127.51
A 5530.4500-14			Materials & Supplies - Depot	466822	169537	-124.50	0.00
A 5530.4500-14			Materials & Supplies - Depot	466791	169537	42.98	78.09
A 5530.4500-14			Materials & Supplies - Depot	466782	169537	159.61	159.61
A 5530.4500-14			Materials & Supplies - Depot	466137	169537	299.47	299.47
Check Total:						4,286.32	
196566	07/27/2016	50476	MICKEY'S CARTING				
A 600			ACCOUNTS PAYABLE	0000538970		100.00	
Check Total:						100.00	
196567	07/27/2016	55553	NORTH FORK WATER SUPPLY CORP				
A 600			ACCOUNTS PAYABLE	015952 JUNE		50.65	
Check Total:						50.65	
196568	07/27/2016	51324	NYSSMA				
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.	16/17 PARTICIPATION FEE	169580	875.00	875.00
Check Total:						875.00	
196569	07/27/2016	34685	**CONTINUED** RIVERHEAD BUILDING SUPPLY				
196570	07/27/2016	34685	RIVERHEAD BUILDING SUPPLY				
A 600			ACCOUNTS PAYABLE	329779		70.98	
A 600			ACCOUNTS PAYABLE	351018		40.85	
A 600			ACCOUNTS PAYABLE	355708		21.87	
A 600			ACCOUNTS PAYABLE	308598		100.53	
A 600			ACCOUNTS PAYABLE	334234		67.26	
A 600			ACCOUNTS PAYABLE	255354		14.53	
A 600			ACCOUNTS PAYABLE	334371		161.97	
A 600			ACCOUNTS PAYABLE	343579		5.98	
A 600			ACCOUNTS PAYABLE	303632		12.60	
Check Total:						0.00	

EAST HAMPTON UFSD

Check Warrant Report For A - 1: July A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 600		ACCOUNTS PAYABLE		303608		8.26	
A 600		ACCOUNTS PAYABLE		290955		26.64	
A 600		ACCOUNTS PAYABLE		281429		5.50	
A 600		ACCOUNTS PAYABLE		276699		47.38	
A 600		ACCOUNTS PAYABLE		276925		6.09	
A 600		ACCOUNTS PAYABLE		272057		40.80	
A 600		ACCOUNTS PAYABLE		272007		38.76	
A 600		ACCOUNTS PAYABLE		250835		23.90	
A 1621,4510-01		HVAC Supplies DW		287624		-37.41	0.00
A 1621,4510-01		HVAC Supplies DW		355414		948.25	948.25
Check Total:						1,604.74	
196571	07/27/2016	31638	SECTION XI, NVSPHSA				
A 2855,4000-64		INT. ATHL. CONTRACT SECTION XI		1020741	169573	16,620.90	16,620.90
Check Total:						16,620.90	
196572	07/27/2016	50379	SOUTH FERRY INC				
A 5530,4000-14		Contractual - Depot			169435	270.00	270.00
Check Total:						270.00	
196573	07/27/2016	55741	SUFF. CTY DEPT. SOCIAL SERVICE				
A 600		ACCOUNTS PAYABLE		4121		9,689.48	
Check Total:						9,689.48	
196574	07/27/2016	57191	TIMOTHY FROMM				
A 2070,4100-04		STAFF DEVELOP. TRAVEL & CONF.		7/7-7/7 CONF EXPENSE	169459	176.04	178.85
A 2110,4100-02		TRAVEL & CONFERENCES/HS		7/3-7/14 CONF EXPENSE	169496	107.14	107.16
A 2110,4100-02		TRAVEL & CONFERENCES/HS		7/12 CONF EXPENSE	169500	53.57	53.57
Check Total:						336.75	
196575	07/27/2016	52211	WINTERGREEN ORCHARD HOUSE				
A 2810,4000-02		GUIDANCE CONTRACTUAL/HS		COLLEGE ATLAS & PLANNER	169509	253.95	253.95
Check Total:						253.95	

EAST HAMPTON UFSD



Check Warrant Report For FA - 1: July FA Cash Disbursements

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
3865	07/22/2016	55582	INSTITUTE FOR CHILDREN	FA 600	Accounts Payable	1500065 PO #1683009		390.00	
								Check Total:	390.00
3866	07/22/2016	58579	LEE & LOW BOOKS INC	FA 600	Accounts Payable	70324		8.95	
								Check Total:	8.95
3867	07/22/2016	58740	NBI INC DBA NATIONAL BUSINESS INSTITUTE	FA 600	Accounts Payable	1341256 PO #169074		327.00	
								Check Total:	327.00
								Warrant Total:	725.95
								Vendor Portion:	725.95

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 725.95. 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.

Date 7-27-16 Signature Carol Matyskiw Title Deputy Auditor

EAST HAMPTON UFSD

Check Warrant Report For TE - 1: July TE Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
151284	07/22/2016	58886	JOHANNA LEON	TE 2989.4		450.00	
						<u>Check Total:</u>	450.00
151284	07/22/2016	58886	**VOID** JOHANNA LEON	TE 2989.4		-450.00	
						<u>Check Total:</u>	-450.00
151285	07/22/2016	58886	JOHANNA LEON	TE 2989.4		550.00	
						<u>Check Total:</u>	550.00
						<u>Warrant Total:</u>	550.00
						<u>Vendor Portion:</u>	550.00

Number of Transactions: 3

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 550.00. 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.

Date 7-28-16 Signature Paul Malinowski Title Claims Auditor