

EAST HAMPTON UNION FREE SCHOOL DISTRICT

REORGANIZATIONAL / REGULAR MEETING OF THE BOARD OF EDUCATION

**Board Conference Room
at 6:30 p.m.**

Tuesday, July 12, 2016

AGENDA

1. Executive Session (5:30 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 5:30 p.m. to 6:30 p.m.
2. Call Meeting to Order
3. Pledge
4. Reorganizational Agenda
5. 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.*
6. Consent Agenda
7. Superintendent's Report and Recommendations
8. Old Business
9. New Business
10. Public Comments
11. Adjournment

Reorganizational Meeting:

1. Call Meeting to Order
2. Administration of Oath
 - I. Administer Oath of Faithful Performance to the Newly Elected Board Members, James P. Foster, Wendy Geehreng and Richard Wilson.
3. Election of Officers
 - I. President of the EHUFSD Board of Education: RESOLVED, that _____ is elected President of the Board of Education of the East Hampton Union Free School District for the 2016-2017 school year.
 - II. Vice President of the EHUFSD Board of Education: Resolved, that _____ is elected Vice President of the Board of Education of the East Hampton Union Free School District for the 2016-2017 school year.
4. Appointment of Officers
 - I. District Clerk: RESOLVED, that Kerri S. Stevens be and is hereby appointed Clerk of the District to serve the Board of Education during the 2016-2017 school year at an annual salary of \$18,929.00.
 - II. Internal Claims Auditor: RESOLVED, that Carol Matsuuchi be and is hereby appointed Internal Claims Auditor of the District to serve the Board of Education during the 2016-2017 school year at an annual salary of \$20,406.00.
 - III. District Treasurer: RESOLVED, that Deirdre Herzog be and is hereby appointed Treasurer of the District to serve the Board of Education during the 2016-2017 school year at an annual salary of \$79,005.00.
 - IV. Deputy Treasurer: RESOLVED, that Robert Tymann be and is hereby appointed Deputy Treasurer of the District to serve the Board of Education during the 2016-2017 school year.
 - V. Administer Oath of Faithful Performance to Office for Kerri S. Stevens, Carol Matsuuchi, Deirdre Herzog and Robert Tymann.
5. Additional Appointments:
 - I. Student Association/Activities Treasurers: RESOLVED, that the following individuals be and are hereby appointed as Student Association Treasurers for the 2016-2017 school year: Stephanie Oddo, HS Student Association, in the amount of \$8,111.25 (factor 20/5 year); Wendy Armstrong, MS Student Activities, in the amount of \$3,090.00 (factor 8/0 years); and Mary Eames, ES Student Activities, in the amount of \$1,622.25 (factor 4/5 year).
 - II. Records Management Officer/Records Access Officer: RESOLVED, that Kerri S. Stevens be and is hereby appointed Records Management Officer and Records Access Officer of the District to serve the Board of Education during the 2016-2017 school year at an annual stipend of \$4,500.00.
 - III. Sexual Harassment Complaint Officer: RESOLVED, the designated Principal in each building and the Superintendent of Schools, if the complaint is against a Principal, be and is hereby appointed Sexual Harassment Complaint Officer to serve the Board of Education during the 2016-2017 school year.

- IV. Dignity for All Students Act (DASA) Coordinators for the 2016-2017 school year: Dr. Robert Tymann, Assistant Superintendent, Adam Fine, High School Principal, Dr. Charles Soriano, Middle School Principal, and Elizabeth Doyle, Elementary School Principal.
- V. Designated Education Official (SAVE): Joseph Vasile-Cozzo; Homeless Liaison: Barbara Boylan; and Asbestos Designee: Mark Field for the 2016-2017 school year.
- VI. Civil Rights Compliance Officers (Title IX/Section 504/ADA Compliance Officers) for the 2016-2017 school year: Cindy Allentuck, Director of PPS, and Elizabeth Reveiz, Director of ESL.

6. Designations

- I. Regular Board of Education Monthly Meetings with a start time of 6:30 p.m. as follows:

Tuesdays

July 12, 2016
 August 2, 2016
 August 16, 2016
 September 6, 2016
 September 20, 2016
 October 4, 2016
 October 18, 2016
 November 1, 2016
 November 15, 2016
 December 6, 2016
 December 20, 2016
 January 3, 2017
 January 17, 2017
 February 7, 2017
 March 7, 2017
 March 21, 2017
 April 4, 2017
 April 18, 2017
 April 19, 2017 – Wednesday (ES BOCES Annual Vote/Election)
 May 2, 2017
 May 16, 2017
 June 6, 2017
 June 20, 2017

- II. Official Newspapers: Newsday and East Hampton Star

- III. Official Bank Depositories/All Funds:

- i. Bridgehampton National Bank
 - 1. General Fund
 - 2. General Fund Reserve Funds MM
 - 3. Trust and Agency
 - 4. Special Aid Funds
 - 5. Capital Projects
 - 6. Salary Account

7. Capital Program MM
 8. Expendable Trust Fund Account
 9. Debt Service Money Market Account
 10. Debt Services Certificate of Deposit
 11. Combined Scholarship Funds MM
 - ii. Capital One Bank
 1. Dental – Fitzharris and Company, Inc.
 2. Flex – Fitzharris and Company, Inc.
 - iii. Suffolk County National Bank
 1. Lunch Fund Checking Account
 - iv. MBIA/Municipal Investors Service Corp.
 1. General Fund
 2. Capital Project
 3. ERS Reserves
 4. Debt Service
 5. NYCLASS Capital Funds
7. Authorizations:
- I. Stephanie Oddo, Adam Fine and the Superintendent of Schools to sign drafts for the High School Students' Association; Wendy Armstrong, Dr. Charles Soriano and the Superintendent of Schools to sign drafts for the Middle School Student Activities; and Mary Eames, Elizabeth Doyle and the Superintendent of Schools to sign drafts for the Elementary School Student Activities.
 - II. Delegation to the Superintendent of Schools, the power to authorize attendance at all meetings for which funds have been budgeted.
 - III. Delegation to the Superintendent of Schools or the Assistant Superintendent for Business, the responsibility for certification of payrolls.
 - IV. Authorization to the Building Principals to suspend pupils from classes for up to five days pending action by the Superintendent of Schools or the Board of Education.
 - V. Authorization to the Treasurer and/or Assistant Superintendent for Business, with the approval of the Superintendent of Schools, to transfer unexpended and unencumbered monies from one account of the General Fund to another as necessary.
 - VI. Authorization to the Superintendent of Schools to utilize the power of interim appointments between Board meetings.
8. Bonding Personnel:
- I. RESOLVED, that the Board approve the \$1,000,000.00 Bonding Excess Limits for the following positions: each covering the services of the Superintendent of Schools, Assistant Superintendent, Assistant Superintendent for Business, District Clerk, Treasurer, Internal Claims Auditor; and Payroll Clerk, Student Association/Activities Treasurers, and Paraprofessional Theresa Talmage of the East Hampton Union Free School District, Town of East Hampton, as prepared by NYSIR, for the period beginning July 1, 2016 and ending June 30, 2017.

9. Other Items:

- I. RESOLVED, that the Superintendent of Schools act as the School District Representative for and to sign all applications in conjunction with projects under Chapter I and II of the Education Consolidation and Improvement Act.
- II. RESOLVED, that henceforth, District single checks in the amount of \$5,000.00 or more will be double-signed by the Treasurer, Superintendent of Schools, Assistant Superintendent and the District Clerk, as a generally accepted accountability safeguard.
- III. RESOLVED, that Elizabeth Pucci be appointed Hearing Officer to hear appeals from parents whose children have been denied free lunch.
- IV. RESOLVED, that authorization to the Treasurer and/or Assistant Superintendent for Business, with the approval of the Superintendent of Schools, to invest idle cash balances of the School District in Special Time Deposit Accounts, or Certificates of Deposits issued by banks, corporations and trust companies authorized to do business in New York State.
- V. RESOLVED, the establishment of a mileage reimbursement rate of \$.54 for the 2016-2017 school year.
- VI. RESOLVED, that the Superintendent of Schools, Assistant Superintendent and Transportation Depot Supervisor be the named authorized signatures on the American Express credit card for the East Hampton Union Free School District.
- VII. RESOLVED, that Isabel Madison is hereby appointed Purchasing Agent of the District to serve the Board of Education for the 2016-2017 school year.
- VIII. RESOLVED, the following Board members will serve on the EHUFSD Board Committees for the 2016-2017 school year as follows:
Academic Committee: _____
Athletics Committee: _____
Facilities Committee: _____
Audit Committee: _____
Personnel Committee: _____
Policy Committee: _____

10. Recommended: That the Board approve the following members to the CSE Committee for the 2016-2017 school year:

Cindy Allentuck, Director of PPS/Chairperson
* Jeff Thompson, Special Education Teacher/Chairperson
* Nancy McGuirk, Special Education Teacher/Chairperson
* John Yager, Special Education Teacher/Chairperson
* Marisa Katz, Psychologist/Chairperson
* Dr. Laura White, Psychologist/Chairperson
* Ralph Naglieri, Psychologist/Chairperson
Jennifer Fenelon, Parent Representative
Luisa Kane, Parent Representative
* standing committee members

11. Recommended: That the Board approve the following members to the CPSE Committee for the 2016-2017 school year:

Cindy Allentuck, Director of PPS/Chairperson
Dr. Laura White, Psychologist/Chairperson
* Marisa Katz, Psychologist/Chairperson
* Alison Fritzen, Special Education Teacher
Meredith Jacobs, Occupational Therapist
Sharon Park, Speech Therapist
Lynette Marichal, Speech Therapist
Kristen Tulp, General Education Teacher
Luisa Kane, Parent Representative
* standing committee members

12. Recommended: That the Board approve the following members to the 504 Committee for the 2016-2017 school year:

Cindy Allentuck, Director of PPS
Adam Fine, HS Chairperson
* Sue Van Dyke, Nurse
* Marisa Katz, Psychologist
* Jeremy Myer, Guidance Counselor
* Barbara Tracey, Nurse
* Laura White, Psychologist
* Antonios Lazaris, Guidance Counselor
* Lorraine Talmage, Nurse
* standing committee members

13. Recommended: That the Board approve the following supplementary pay rates for the 2016-2017 school year:

Substitute Teacher (uncertified)	\$125.00 per day
Substitute Teacher Assistant	\$125.00 per day
Substitute Teacher (certified)	\$150.00 per day
Substitute Nurse (uncertified)	\$125.00 per day
Substitute Nurse (certified)	\$150.00 per day
Substitutes (clerical, paraprofessional, custodian/grounds)	\$17.94 per hr.
Home Teaching (out of district employee)	\$55.00 per hr.
Long Term Substitute Senior Clerk Typist	\$18.29 per hr.
Long Term Substitute Principal Clerk Typist	\$19.91 per hr.
Long Term Substitute Head Clerk	\$20.13 per hr.
Long Term Substitute Custodian/Grounds	\$20.28 per hr.
Out of Contract Professional Rate	\$55.00 per hr.
Instructional Employee Non-Professional Rate	\$36.10 per hr.

Consent Agenda:

1. Recommended: That the Board accept the Minutes of June 21, 2016 as written and place on file.

2. Recommended: That the Board accept the May 2016 Treasurer Report as written and place on file.
3. Recommended: That the Board approve the Check Warrants for June 2016 as recommended by the Finance Review Committee and place on file.
4. Recommended: That the Board approve the following contractual appointment: Charles Westergard, Network Systems Administrator for the 2016-2017 school year at an annual salary of \$145,255.00.
5. Recommended: That the Board accept the letter of resignation from Kaitlin Allen, Paraprofessional, effective June 30, 2016.
6. Recommended: That the Superintendent of Schools, Assistant Superintendent, Assistant Superintendent for Business, and Board of Education members be authorized to attend conferences sponsored by, but not limited to the NSSC, NSBA, NYSSBA, IB, NCERT, ASCD, AASA, AOD, IRA and National School Safety Conference.
7. Recommended: That the Board approve the following Special Education Contracts for the 2016-2017 school year: Michael Guglielmo, MT-BC and St. James Tutoring, Inc.
8. Recommended: That the Board approve the Instructional Services Agreement between East Hampton Union Free School District and Little Flower Union Free School District for the purpose of providing special education instructional services for the 2016-2017 school year.
9. Recommended: That the Board approve the following Resolution: RESOLVED, that in accordance with District Policy #7670 and applicable law, the Board does hereby approve the current rotational list of certified Impartial Hearing Officers as prepared by the State Education Department for Suffolk County for the 2016-2017 school year.
10. Recommended: That the Board appoint Kenneth Brown as Officer of Truancy and Residency for the 2016-2017 school year and shall be paid a daily standby rate of \$25.00 (days school is in session only) and an hourly rate of \$65.00.
11. Recommended: That the Board appoint Nancy McKee as acting District Clerk during the 2016-2017 school year, in the absence of District Clerk Kerri Stevens.
12. Recommended: That the Board authorize the Business Office to release contractual (.4) payments of prior warrant releases, if needed.
13. Acknowledgement: The Board acknowledges that the East Hampton Library will hold a Special Meeting on September 17, 2016 requiring the services of the District Clerk.
14. Recommended: That the Board approve the Membership Affiliation Agreement between East Hampton Union Free School District and SCOPE for the 2016-2017 school year for membership affiliation fees in the amount of \$2,720.00.
15. Recommended: That the Board approve the Advertising Contract between East Hampton Union Free School District and Miller Advertising Agency, Inc. for the 2016-2017 school year.

16. Recommended: That the Board approve the Contract/Consulting Agreement between East Hampton Union Free School District and Family Service League, Inc. for the 2016-2017 school year in the amount of \$5,000.00 for services pertaining to intervention and crisis psychiatric student evaluations.
17. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board appoint Harriet Hellman as Chief Medical Officer, and for such services be paid an annual amount of \$1,000.00, and approve the Agreement between East Hampton Union Free School District and Harriet Hellman, N.P. for the 2016-2017 school year.
18. Recommended: That the Board approve the 2015-2016 Health Service Contract between East Hampton Union Free School District and Bridgehampton Union Free School District in the amount of \$36,413.44.
19. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board approve the following Resolution, to wit: RESOLVED, that Resolution #4 under the Superintendent's Report and Recommendations, adopted at the June 21, 2016 Board meeting regarding Alexandra Weeks, Clerk Typist (Spanish Speaking), be and hereby is rescinded.

Superintendent's Report and Recommendations:

1. Recommended: That the Board approve the following Resolution, to wit: RESOLVED, Felicia Klots, is, upon the recommendation of the Superintendent of Schools, appointed to an ENL teaching position within the aforesaid tenure area, for a probationary term to commence September 1, 2016 and expire as of August 31, 2020 subject to and pending her obtaining certification as an ENL teacher at an annual salary of \$53,454.00 (Step 1/A 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 Mark Field, Custodial Worker III, effective June 30, 2016,

AND BE IT HEREBY RESOLVED, that the Board of Education of the East Hampton Union Free School District, pursuant to Rule 14 of the Suffolk County Civil Service Commission, upon the recommendation of the Superintendent of Schools, does hereby appoint Mark Field to the position of Director of Facilities for a probationary period of 26 weeks commencing on July 1, 2016 and is to be paid at the annual salary based on \$110,000.00 for the 2016-2017 school year,

AND BE IT FURTHER RESOLVED, that the Board approve the Contractual Agreement between East Hampton Union Free School District and Mark Field, Director of Facilities, effective July 1, 2016 through June 30, 2019.

3. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board approve the desk upgrade from Senior Clerk Typist to Principal Clerk in the office of the Assistant Superintendent,

AND BE IT FURTHER RESOLVED, that the Board of Education of the East Hampton Union Free School District pursuant to Rule 14 of the Suffolk County Civil Service Commission, upon the recommendation of the Superintendent of Schools, does hereby appoint Nancy McKee to the position of Principal Clerk for a probationary period of 26

weeks commencing July 13, 2016, and is to be paid at the annual salary based on \$72,696.00, pro-rated (Step 16/E).

4. Recommended: That the Board approve the following Resolution: RESOLVED, James Bannon, is, upon the recommendation of the Superintendent of Schools, appointed to a .8 part-time non-tenure bearing position within the Technology Education tenure area, who holds a valid New York State certification in the aforesaid area to commence September 1, 2016 and expire as of June 30, 2017 at an annual salary of \$46,826.40 (Step 3/A, pro-rated, of the salary schedule attached to the teachers' association's collective bargaining agreement).
5. Recommended: That the Board approve the following appointments:

These individuals be appointed as K-12 Program Coordinators for the 2016-2017 school year and compensated for such services at an annual stipend of \$9,223.00:

Heather Evans - Unified Arts
Troy Grindle – Music
Richard King – Physical Education and Health

These individuals be appointed as 9-12 Program Coordinators for the 2016-2017 school year and compensated for such services at an annual stipend of \$7,905.00:

Katherine Butts - English
Patty Conigliaro - Mathematics
Jill Collins - Social Studies
Robert Strauss - Science
John Yager - Special Education
Karen Kuneth - Guidance (1st year of a 3-year term)

These individuals be appointed as 6-12 Program Coordinators for the 2016-2017 school year and compensated for such services at an annual stipend of \$7,905.00:

Nina Santacroce – ENL/ELL
Kristine Swickard – LOTE

These individuals be appointed as 6-8 Lead Teachers for the 2016-2017 school year and compensated for such services at an annual stipend of \$1,919.00:

Meredith Hasemann, English
Adrienne Posillico – Mathematics
Peter Friscia - Social Studies
Jonathan Mautschke - Science
Nancy McGuirk - Special Education

These individuals be appointed K-5 Principal's Cabinet Representatives for the 2016-2017 school year and compensated for such services at an annual stipend of \$1,919.00:

Kristen Tulp - Kindergarten
Joanne Goerler - Grade 1
Taryn Brennan - Grade 2
Julie Medler - Grade 3
Joseph Sanicola - Grade 4

Linda Cameron - Grade 5
Toni Ann Schmitt - Special Area
Danielle Schuster - Special Area
Silvia Schumann-Janku - ENL/ELL
Jeff Thompson - Special Education

These individuals be appointed as Technology Facilitators for the 2016-2017 school year and compensated for such services at an annual stipend of \$1,393.00:

Linda Reiser - Elementary School
Jonathan Mautschke - Middle School
Arthurine Dunn - High School
Christopher Merkert - High School

That Nancy McGuirk be appointed as the Middle School Study Skills Program Coordinator for the 2016-2017 school year and compensated for such services at an annual stipend of \$3,645.00.

6. Recommended: That the Board approve the following appointments for the 2016-2017 school year:

SAT/ACT Testing Coordinator – Timothy Fromm

Kindergarten Dial Screening – August 8th, 9th & 10th
(at \$73.50 per hour) - Kristen Tulp, Kristina Rozzi, Alison Fritzen, Catherine Collum, Mirna Tubatan, Deborah Anderson and Ashley Russo

Kindergarten NYSITELL ELL Screening - August 1st & 2nd
(funded through Title III Grant monies at \$73.50 per hour) - Kylie Tekulsky, Sandra Vazquez, and Mirna Tubatan

JMMES Lunch Monitors
(at \$17.94 per hour) - Jeannine Caserta-King, Kathleen Kopka and Cindy Giraldo Patino

Student Internship Program Coordinator
(at the per diem rate of \$337.30 up to a maximum of 15 days) - Deborah Mansir

Summer Bus Matron
(at the hourly rate of \$20.00, effective July 5, 2016) – Barbara Murray

Middle School Homework Help
(at employees' 2016/17 hourly rates) Wendy Armstrong, Polly Byrne and Shawn Herlihy (substitute)

Middle School Outside AM Supervision
(instructional employee non-professional hourly rate of \$36.10) – Daniel Hartnett

Substitute Truant/Residency Officers
(at the hourly rate of \$65.00 (case by case basis) – Tina Giles and Gregory Brown

2016 Part-Time Summer Substitute Custodians

(at the hourly rate of \$17.94 per hour) – Angel Farez, Greta Williams, Rafael Giraldo, Tyrone Davis, Rhonda Winokur and Joel Freedman

Summer 2016 Paraprofessionals

(at the hourly rate of \$17.94, effective July 5, 2016) – Cindy Giraldo Patino
(at employee's 2016/17 hourly rate, effective July 5, 2016) – Wendy Armstrong

District-Wide Accompanists

(at the hourly rate of \$73.50) - Amanda Jones and Daniel Koontz

High School

Stagecraft Lighting Design – Brian Niggles, Factor 3 with a stipend of \$1,159.00
Vocal Director – Karen Hochstedler, Factor 8 with a stipend of \$3,090.00
Musical Director – Laura Sisco, Factor 15 with a stipend of \$5,794.00

Middle School

Musical Assistant Director – Riley Tibbets, Factor 5 with a stipend of \$1,931.00

Elementary School

Musical Assistant Director – Riley Tibbets, Factor 5, and a stipend of \$1,931.00
Musical Vocal Director – Amanda Jones, Factor 3, and a stipend of \$1,159.00

Weight Room Supervisor

Lisa Farbar - effective July 5, 2016 through August 21, 2016, and is to be paid \$25 per hour, 2 hours per day, 4 days per week, and effective August 22, 2016 through the remainder of the 2016-2017 school year is to be paid \$25 per hour, 3 hours per day, 5 days per week.

Laundry Worker

Edwin Rowe at \$17.94 per hour for a maximum of fifteen (15) days

Lead Driver - Joel Freedman at an annual stipend of \$5,000.00

Interscholastic Coaching Additional Appointments

Peters, Robert	0	Fall HS	Football Volunteer	--	--
			Track Spring Boys/Girls Varsity		
Buquicchio, Mike	1	Winer HS	Assistant	III	\$6,212.00
McKee, Kelly	5	Winter HS	Basketball Girls Varsity Head Coach	II	\$8,559.99
OPEN (Amended)	--	Spring HS	Lacrosse Girls JV Assistant Coach	IV	--

Chaperones and Clock-Keepers

(Single Game \$60.95, Double Game \$85.70) – Gary Zay and Patricia Hand

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 Montauk Union Free School District for the 2016-2017 school year,

AND BE IT FURTHER RESOLVED, that the Board approve the Shared Sports Agreement between East Hampton Union Free School District and Springs Union Free School District for the 2016-2017 school year.

8. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board approve the following District Health and Safety Committee members for the 2016-2017 school year:
- Richard Burns, Superintendent
 - Cindy Allentuck, PPS Director
 - Elizabeth Doyle, ES Principal
 - Kerri Stevens, District Clerk
 - Sherri Ross, Accidents & Injuries Data Collector
 - Amanda Hayes, Parent Representative
 - Joseph Vasile-Cozzo, Athletic Director
 - Joseph Lipani, Transportation Representative
 - Mark Field, Facilities Representative
 - Charles Westergard, IT/Communications Director
 - Michael Drance, NYSIR Representative
 - Melissa Curran, Food Services Representative
 - Lorraine Talmage, Nurse
 - Barbara Tracey, Nurse
 - Sue Van Dyke, Nurse
 - Ralph Naglieri, Psychologist
 - Joseph Mineo, ES BOCES Safety Officer
 - Town Police Department Chief or representative
 - Village Police Department Chief or representative
 - Elizabeth Pucci, Board Representative

9. Recommended: That the Board appoint the following individuals as school physicians and medical personnel for the 2016-2017 school year:

East Hampton Family Medicine
Gerald Simons, MPAS, CRT, RPA-C
200 Pantigo Place
East Hampton, NY 11937

Hampton Community Health Care
Harriet Hellman, CPNP
365 County Road 39A
Southampton, NY 11968

Meeting House Lane
Nancy Keegan, CPNP
699 Main Street
Montauk, NY 11954

Maryellen Benito, D.O.
200 Pantigo Place, Suite I
East Hampton, NY 11937

And further appoint the following concussion team physicians for the 2016-2017 school year:

St. Charles Hospital, Port Jefferson, NY 11777
Michael Harary, MD; Jennifer Gray, MD; Greg Jarit, MD; Hayley Queller, MD; Jennifer Semei, MD; Michael Sileo, MD; Anuja Korlipara, MD; Philip Schrank, MD; and Kristin Stoner, MD.

Advanced Orthopedics
Asim Merchant, MD
64 Commerce Drive
Riverhead, NY 11901

10. Recommended: That the Board approve the following: BE IT RESOLVED, that East Hampton Union Free School District hereby establishes the following as standard work days

12. Recommended: That the Board approve the School Meal Rates for the 2016-2017 school year as follows: Elementary School (breakfast, \$1.50, lunch, \$2.50) Middle School (breakfast, \$2.00, lunch \$3.00); High School (breakfast, \$2.00, lunch, \$3.00).
13. Recommended: That the Board approve the following Resolution: BE IT HEREBY RESOLVED, that the Board of Education of the East Hampton Union Free School District modifies the service requirement for eligibility for health insurance in retirement from ten (10) years of full-time District service to eight (8) years of full-time District service for members of the administrators' bargaining unit; and

BE IT FURTHER RESOLVED, that the District Clerk be directed to notify the New York State Department of Civil Service Employee Benefits Division of this modification.
14. Recommended: That the Board approve the following Resolution: BE IT HEREBY RESOLVED, that the Board of Education of the East Hampton Union Free School District confirms the appointment of Frazer & Feldman, LLP to serve the District previously voted on at the 2015 Reorganizational/Regular Board meeting for the 2016-2017 school year.
15. Recommended: The following resolution: RESOLVED, that the law firm of Pinks, Arbeit and Nemeth is retained as special counsel at the hourly rate of \$375.00 to represent the District's interests in the two pending litigations entitled, *East Hampton UFSD v. Sandpebble Builders, Inc. et. al.* and *Sandpebble Builders, Inc. v. Deborah Mansir, et. al.* for the 2016-2017 school year.
16. Acknowledgment: The Board acknowledge the following appointments:
 - Questar III (internal audit services)
 - Toski, Schaefer & Co., P.C. (external audit services)
 - Munistat Services Inc. (Tax Anticipation Note (TAN) and Secondary Market Disclosure professional services)
 - Hawkins, Delafield & Wood, LLP (counsel for public finance law)
 - Michael J. Guido, Jr., Architect (architect of record)
17. Recommended: That the Board approve HB Solutions Consulting Services to provide the Affordable Care Act Compliance Services for Eat Hampton School District from 7/1/2016 to 12/31/2017. Initial Assessment (one-time fee, per employee) \$30; Onboarding (one-time fee, per employee) \$13.75; Monthly Services ACA STAR 4.75 per employee; and Tracking & Reporting \$2.25 per employee. Self-Insured Monthly fee \$200.00.
18. Recommended: That the Board approve the Brown & Brown of New York, Inc. renewal for Long Term Disability Policy # G000ASWN for an additional two years, 7/1/16 through 6/30/18 at the current rate of \$0.255 per \$100.
19. Recommended: That the Board approve the Brown & Brown of New York, Inc. Self-Funded Administration Renewal for the 2016-2017 school year at a per employee fee of \$3.75.
20. Recommended: That the Board approve the following transfer:
 - a) Special Programs Contractual \$3,000.00 From A2330.1540-14 to A2330.4000-04 (funds needed to score the Regent exams during August 2016 by OSC World Co.)

21. Recommended: That the Board approve the following Bids for the 2016-2017 school year:

- | | |
|---|---------------------------------|
| a) Bid Number 16-17-2 Athletic Lining of Fields | East End Line Inc. |
| b) Bid Number 16-17-3 Snow Removal | Bistran Materials, Inc. |
| c) Bid Number 16-17-4 Refuse Removal | Mickey's Carting Corp. |
| | National Waste Services, LLC |
| d) Bid Number 16-17-5 Irrigation | Gatz Landscaping Inc. |
| e) Bid Number 16-17-6 Roofing | DNA Contracting |
| f) Bid Number 16-17-7 Cesspool, Wasteline | Quackenbush Cesspools |
| Sewerjet & Septic | Go Green Environmental Services |
| g) Bid Number 16-17-11 Restripe Parking Area | East End Lines Inc. |

East Hampton Union Free School District

TREASURER'S REPORT

REPORT PERIOD: May 31, 2016

GENERAL FUND A and TA 200 Trust and Agency									
	MONEY MARKET B.N.B.	General Fund B.N.B.	General Fund Reserves	General Fund B.N.B.	Trust & Agency B.N.B.	Federal Funds GL # FA F200	MM GL # V203	OPER. Cafeteria GL # C200	
BEGINNING ACCOUNT BALANCES:	20,928,900.47	419,472.89	1,502,053.83	321.68		49,673.10	1,277,638.34	42,743.48	
DEPOSITS/RECEIPTS:									
Town Taxes (Sched #1)	13,300,000.00								
Slate & Federal Revenue (Sched #2)	314,840.00	21.52	65.84				137.13		
Interest Revenue (Sched #3)	1,886.14	986,456.59			163.86	1.17		177,384.73	
Other Receipts (Sched #4)			65.84		163.86	1.17		177,384.73	
TOTAL RECEIPTS	13,616,726.14								
TRANSFERS IN:									
From Money Market		3,600,000.00			2,974,188.54		4,229,750.00		
From General Fund Gross PR									
From Scholarship Fund		1,004.57				75,000.00			
from General/T&A									
Transferred from Capital		3,601,004.57			2,974,188.54	75,000.00	4,229,750.00		
Trans. Other funds		5,006,955.57	1,502,119.67		2,974,674.08	124,674.27	5,507,525.47	220,128.21	
TOTAL TRANSFERS IN	34,543,626.61								
OPENING BALANCE PLUS DEPOSITS & TRANSFERS									
TOTAL DISBURSEMENTS (SCHED #5)									
TRANSFERS OUT:									
To General Fund/ MM	3,600,000.00								
To Capital Fund									
To Trust & Agency, Lunch									
Library tax funds wire									
To Special Aid fund		75,000.00							
Private Trust fund									
To Debt Service									
TOTAL TRANSFERS OUT	4,229,750.00								
TOTAL DISBURSEMENTS & TRANSFERS OUT	7,829,750.00								
JOURNAL ENTRIES:									
ENDING BALANCES:									
RECONCILIATION TO BANK:									
BANK BALANCE	26,713,876.61		1,502,119.67			75,106.72	5,507,525.47	151,183.46	
LESS:									
OUTSTANDING CHECKS		509,878.94			128,310.44	75,204.82	5,507,525.47	151,338.46	
MISCELLANEOUS ITEMS		153,619.27			127,824.90	96.10		155.00	
PLUS:									
DEPOSITS IN TRANSIT	26,713,876.61		1,502,119.67		485.54	75,106.72	5,507,525.47	151,183.46	
MISCELLANEOUS ITEMS									
BOOK BALANCE	26,713,876.61		1,502,119.67		485.54	75,106.72	5,507,525.47	151,183.46	
TRIAL BALANCE ACCOUNTS									
PROOF									
PROOF									

I certify that the above balances are in agreement with the bank statements, as reconciled

[Signature]

East Hampton Union Free School District

TREASURER'S REPORT

REPORT PERIOD: May 31, 2016

	Fundable Direct Sal.	Expendable Trust Fund	BNB	OPER. CAP. FND	Cap. MM	Flexible Spending	PAYROLL
	Funded Capital	Combined Grants	Combined	B.N.B.	B.N.B.	Capital One	B.N.B.
BEGINNING ACCOUNT BALANCES:							
DEPOSITS/RECEIPTS:							
State & Federal Revenue	5,217.16	31,358.26	33,295.39	3,210.71	2,045,021.28	24,605.42	-
Interest Revenue (Sched #6)		0.54	1.46	0.08	89.61	-	-
Other Receipts (Sched #7)	41,576.24	49,160.72	-	-	-	6,460.00	-
Interest on CD	41,576.24	49,161.26	1.46	0.08	89.61	6,460.00	-
TOTAL RECEIPTS							
TRANSFERS IN:							
From Money Market/NYCL	-	-	-	-	-	-	-
From Capital Money Market	-	-	-	-	-	-	-
From CD	-	-	-	-	-	-	-
From T&A/General	-	-	-	-	-	-	-
From General	-	-	-	-	-	-	-
From Capital	-	-	-	-	-	-	-
TOTAL TRANSFERS IN							
OPENING BALANCE PLUS DEPOSITS & TRANSFERS	46,793.40	80,519.52	33,300.85	3,210.79	2,045,110.89	31,066.42	1,740,843.50
TOTAL DISBURSEMENTS (SCHED # 8)	22,764.83	19,598.55	-	-	-	9,151.53	-
TOTAL NET PAYROLL FOR THIS MONTH							
TRANSFERS OUT:							
To Certificate of Deposit	-	-	-	-	-	-	-
To Capital Operating	-	-	-	-	-	-	-
To Capital Money Market	-	-	-	-	-	-	-
To Payroll	-	-	-	-	-	-	-
To Operating T&A	-	-	-	-	-	-	-
To Op. School Lunch	-	-	-	-	-	-	-
To Debt Service	-	-	-	-	-	-	-
To General/operating	-	-	-	-	-	-	-
TOTAL TRANSFERS OUT	22,764.83	19,598.55	-	-	1,004.57	9,151.53	-
TOTAL DISBURSEMENTS & TRANSFERS OUT					1,004.57		1,740,843.50
JOURNAL ENTRIES:							
ENDING BALANCES:							
RECONCILIATION TO BANK:							
BANK BALANCE	24,028.57	60,920.97	33,300.85	3,210.79	2,044,106.32	21,914.89	-
LESS:							
OUTSTANDING CHECKS	24,174.72	60,937.73	33,300.85	3,210.79	2,044,106.32	21,914.89	21,665.28
MISCELLANEOUS ITEMS	5,146.15	16.76	-	-	-	-	21,677.78
SUBTOTAL	24,028.57	60,920.97	33,300.85	3,210.79	2,044,106.32	21,914.89	(12.50)
PLUS:							
DEPOSITS IN TRANSIT	-	-	-	-	-	-	12.50
MISCELLANEOUS ITEMS	-	-	-	-	-	-	-
BOOK BALANCE	24,028.57	60,920.97	33,300.85	3,210.79	2,044,106.32	21,914.89	-
TRIAL BALANCE ACCOUNTS	24,028.57	60,920.97	33,300.85	3,210.79	2,044,106.32	21,914.89	-
PROOF	-	-	-	-	-	-	-
PROOF	-	-	-	-	-	-	-

I certify that the above balances are in agreement with the bank statements, as reconciled.

David King

East Hampton Union Free School District

TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: May 31, 2016

FUND "A"

SCHEDULE #1 TOWN TAX RECEIPTS	
Real Property Taxes & Tax Items	
Non-Property Taxes	
Town of East Hampton wire	1,300,000.00
Town of East Hampton #wire	12,000,000.00
Town of East Hampton wire	
Town of East Hampton-PILOT	22,500.00
Town of East Hampton interest	-
Town of East Hampton wire	
General	22,500.00
Money Market	13,300,000.00
TOTAL SCHEDULE #1	\$ 13,322,500.00

SCHEDULE #2 STATE & FEDERAL REVENUES	
State Aid	
Federal Aid	
Erale	
STATE AID OSC direct deposit	34,436.00
STATE AID OSC direct deposit	79,426.00
STATE AID OSC direct deposit	179,378.00
STATE AID OSC direct deposit	21,600.00
TOTAL SCHEDULE #2	\$ 314,840.00

SCHEDULE #3 INTEREST AND OBLIGATIONS	
Use of Money & Property	
Proceeds of Obligations	
INT. EARNED	1,886.14
INT. EARNED ON new res. MM	65.84
Interest on General Fund NOW	21.52
TOTAL SCHEDULE #3	\$ 1,973.50

SCHEDULE #4 MISCELLANEOUS RECEIPTS	
Charges for Services	
Other Districts & Governments (NYS)	
Districts in Other States	
Forfeitures	
Sale of Property & Compensation for Loss	
Miscellaneous	
FOIL FEES	
TUITION PAYMENTS	
MISCELLANEOUS, AP	1,662.00
MEDICAL, HOSP. & DENTAL	32,206.14
Ins and TRS	
Pilot	
transfer Drivers ed funds for payroll, SAT	
Payroll Exchange	128,929.72
Refunds MM/ Medicare/Ins/BOCES	
TA TRS/ERS refunds, scholarship donations	163.66
Dental Receipts/Retirees, Cobra Fitzharris Bills	41,576.24
Tuition dep. General Fund, BOCES ref.	601,138.73
Exchange Debt Service Fund-LIPA rebate	
Insurance Refunds	
TAN	
General	963,956.59
MM	
TOTAL SCHEDULE #4	\$ 1,005,596.89

SCHEDULE #5 DISBURSEMENTS	
Payroll	
Accounts Payable	
Debt Service - Principal	
Debt Service - Interest	
Transfers to Other Funds	
WARRANTS #16	4,575,505.88
WARRANT#12 TR Agency -	2,974,188.54
945 Payment	95.19
STOP PAYMENT FEE CHARGED	
Transfer to TE200 for drivers ed payroll	
Medicare Checks WN# 13	
Medical Payments/dental flex Fitzharris Disb. Net	22,764.83
Sales Tax Paid Out TA online	
TOTAL SCHEDULE #5	\$ 7,572,554.44

EAST HAMPTON UNION FREE SCHOOL DISTRICT
COLLATERAL TEST
REPORT PERIOD: May 31, 2016

Prepared by
 Deirdre Herzog

GL#	Fund	Book Balances 5/31/2016	Interest Bearing	Bank Balances Non-Interest Bearing	Total	Interest	Non-Int.	Less: FDIC Coverage	Total	Amount Not Covered By FDIC	Collateral Required	Eligible Collateral Pledged by Bank	Over (Under)
SUFFOLK COUNTY NATIONAL BANK													
California (Internal) Fund													
C200	C	151,183.46	-	151,338.46	151,338.46	151,338.46	151,338.46	151,338.46	151,338.46	-	-	-	-
		151,183.46	-	151,338.46	151,338.46	151,338.46	151,338.46	151,338.46	151,338.46	-	-	-	-
BRIDGEHAMPTON NATIONAL BANK													
Extra Curricular Activities													
EX200	EX	-	-	-	-	-	-	-	-	-	-	-	-
A200	A	356,297.17	-	509,878.94	509,878.94	509,878.94	509,878.94	509,878.94	509,878.94	259,878.94	272,872.89	272,872.89	-
A201	A	26,713,876.61	26,713,876.61	26,713,876.61	26,713,876.61	26,713,876.61	26,713,876.61	26,713,876.61	26,713,876.61	26,713,876.61	28,049,570.44	28,049,570.44	-
FA200	FA	75,108.72	75,204.82	-	75,204.82	75,204.82	75,204.82	75,204.82	75,204.82	75,204.82	78,965.06	78,965.06	-
II004	II	2,044,106.32	2,044,106.32	2,044,106.32	2,044,106.32	2,044,106.32	2,044,106.32	2,044,106.32	2,044,106.32	2,044,106.32	2,146,311.64	2,146,311.64	-
II201	II	3,210.79	3,210.79	-	3,210.79	3,210.79	3,210.79	3,210.79	3,210.79	3,210.79	3,371.33	3,371.33	-
TA200	TA	485.54	128,310.44	128,310.44	128,310.44	128,310.44	128,310.44	128,310.44	128,310.44	128,310.44	134,725.96	134,725.96	-
TE200	TE	60,920.97	60,937.73	60,937.73	60,937.73	60,937.73	60,937.73	60,937.73	60,937.73	60,937.73	63,084.62	63,084.62	-
V203	V	5,507,525.47	5,507,525.47	0.00	5,507,525.47	5,507,525.47	5,507,525.47	5,507,525.47	5,507,525.47	5,507,525.47	5,782,901.74	5,782,901.74	-
TE203	TE	33,300.85	33,300.85	0.00	33,300.85	33,300.85	33,300.85	33,300.85	33,300.85	33,300.85	34,065.89	34,065.89	-
A212	A	1,502,119.67	1,502,119.67	-	1,502,119.67	1,502,119.67	1,502,119.67	1,502,119.67	1,502,119.67	1,502,119.67	1,577,223.66	1,577,223.66	-
TA	TA	-	-	21,665.29	21,665.29	21,665.29	21,665.29	21,665.29	21,665.29	21,665.29	22,748.53	22,748.53	-
T10	TA	36,296,952.11	35,879,344.53	720,792.40	36,600,136.93	36,600,136.93	36,600,136.93	36,600,136.93	36,600,136.93	36,350,136.93	38,167,643.78	38,167,643.78	-
TA210	TA	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	-
TA214	TA	21,914.89	-	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	-
		45,943.46	-	53,203.29	53,203.29	53,203.29	53,203.29	53,203.29	53,203.29	-	-	-	-
		(44.52)	-	(44.52)	(44.52)	(44.52)	(44.52)	(44.52)	(44.52)	-	-	-	-
		\$ 36,494,034.51	\$ 35,879,344.53	\$ 925,289.63	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,350,136.93	\$ 38,167,643.78	\$ 39,379,807.24	\$ 1,212,163.46
		36,494,079.03	-	-	-	-	-	-	-	-	-	-	-
CAPITAL ONE													
Fitzharris Flex Account-Denial													
TA210	TA	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	24,028.57	-
TA214	TA	21,914.89	-	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	29,174.72	-
		45,943.46	-	53,203.29	53,203.29	53,203.29	53,203.29	53,203.29	53,203.29	-	-	-	-
		(44.52)	-	(44.52)	(44.52)	(44.52)	(44.52)	(44.52)	(44.52)	-	-	-	-
		\$ 36,494,034.51	\$ 35,879,344.53	\$ 925,289.63	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,804,634.16	\$ 36,350,136.93	\$ 38,167,643.78	\$ 39,379,807.24	\$ 1,212,163.46
		36,494,079.03	-	-	-	-	-	-	-	-	-	-	-
Disputed Total													

East Hampton Union Free School District

TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: May 31, 2016

	FUND "C"	FUND "FA"	FUND "H"	FUND "TA"	FUND "TE"	FUND "V"
SCHEDULE #5 STATE & FEDERAL REVENUES						
TOTAL SCHEDULE #5						
SCHEDULE #6 INTEREST AND OBLIGATIONS						
			0.08		1.46	137.13
		1.17	89.61		0.54	
TOTAL SCHEDULE #6	0.00	1.17	89.69	0.00	2.00	137.13
SCHEDULE #7 MISCELLANEOUS RECEIPTS Interfund Revenue Interfund Transfers						
CAFETERIA CASH SALES/ACH/HRT	177,384.73					
DONATIONS Mini Grants						
Bounced Checks, fees refunded						
Flex Receipts				6,460.00		
Exc. Sales Tax from Store/ Misc Rev					49,160.72	
Drivers Ed/ AP funds/ENL Programs						
Bond Premium amortization						
TOTAL SCHEDULE #7	\$ 177,384.73				\$ 49,160.72	
SCHEDULE #8 DISBURSEMENTS						
Warrant #11 Lunch Fund	68,870.23					
WARRANT# 12 Special Aid		49,565.55				
WARRANT# 12 Expendable Trust(Grant)					19,598.55	
WARRANT# 10 CAPITAL FUND						
Transfer to checking/Paid Scholarships						
SCHOLARSHIPS Camanae, misc						
Employee Flex paid outs				9,151.53		
Bond/Interest Payments						
Returned checks/ fees						
Scholarships- Cangiolo						
Sales Tax						
TOTAL SCHEDULE #8	\$ 68,870.23	\$ 49,565.55	\$ -	\$ 9,151.53	\$ 19,598.55	\$ -

Payments in Bold are for unforeseen immediate need

[illegible]

EAST HAMPTON UFSD

Check Warrant Report For TE - 13: June TE Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
151280	06/03/2016	52387 AP EXAMS				
TE 2989..4		Contractual and other (scholarships)		169156	40,589.00	40,589.00
151281	06/03/2016	58550 CMV DRIVING SCHOOL LLC				
TE 2989..3		Drivers Education Contractual			40,589.00	
151282	06/29/2016	58876 KATHLEEN WEISS				
TE 2989..3		Drivers Education Contractual			550.00	550.00
151283	06/29/2016	58691 LORNA COOK			550.00	
TE 2989..9		EHEF- Mini Grant -Lorna Cook & K. DeFronzo			1,100.00	
151283	06/29/2016	58691 LORNA COOK			1,100.00	
TE 2989..9		EHEF- Mini Grant -Lorna Cook & K. DeFronzo		169181	118.93	118.93
					118.93	
					42,357.93	
					42,357.93	

Number of Transactions: 4

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 42,357.93. 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.

6-29-16 Carol Maturuchi
Date Signature
Claims Auditor
Title

EAST HAMPTON UFSD

Check Warrant Report For FA - 13: June FA Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3857	06/03/2016	58149	CINDY ALLENTUCK				
				FA 2111.460-16-0147	168922	62.96	62.96
				FA 2111.460-16-0147	168980	65.44	65.44
					Check Total:	128.40	
3858	06/03/2016	58810	FIREFLY COMPUTERS, LLC				
				FA 2330.450-16-0293	169130	2,448.00	2,448.00
					Check Total:	2,448.00	
3859	06/03/2016	55045	HENRY SCHEIN, INC.				
				FA 2250.450-16-0032	169126	256.08	256.08
					Check Total:	256.08	
3860	06/08/2016	50749	EHUFSD GENERAL FUND				
				FA 630		19,334.47	
					Check Total:	19,334.47	
3861	06/10/2016	52274	SCHOOL SPECIALTY				
				FA 2250.450-16-0032	169142	54.37	57.32
					Check Total:	54.37	
3862	06/21/2016	50749	EHUFSD GENERAL FUND				
				FA 630		73,300.87	
					Check Total:	73,300.87	
3863	06/24/2016	58606	FOLLETT SCHOOL SOLUTIONS, INC.				
				FA 2330.450-16-0293	169081	26.37	105.63
					Check Total:	26.37	
3864	06/28/2016	50749	EHUFSD GENERAL FUND				
				FA 630		2,266.25	
					Check Total:	2,266.25	

EAST HAMPTON UFSD

Check Warrant Report For FA - 13: June FA Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
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Number of Transactions: 8

Warrant Total: 97,814.81
Vendor Portion: 97,814.81

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$ 97,814.81. 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.

6-29-16 Date
Carol Matuszewski Signature
Claims Auditor Title

EAST HAMPTON UFSD

Check Warrant Report For C - 12: June C Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
3227	06/08/2016	50749	EHUFSD GENERAL FUND			
C 630			DUE TO GENERAL FUND		2,096.36	
				Check Total:	2,096.36	
3228	06/16/2016	2	EAST HAMPTON UFSD			
C 633			DUE TO OTHER GOVTS-SALES TAX		481.02	
				Check Total:	481.02	
3229	06/16/2016	53462	WHITSONS FOOD SERVICE CORP.			
C 2860.4			Contractual	168143	85,509.42	85,509.42
				Check Total:	85,509.42	
3230	06/21/2016	50749	EHUFSD GENERAL FUND			
C 630			DUE TO GENERAL FUND		1,691.74	
				Check Total:	1,691.74	
3231	06/28/2016	50749	EHUFSD GENERAL FUND			
C 630			DUE TO GENERAL FUND		1,426.04	
				Check Total:	1,426.04	
				Warrant Total:	91,204.58	
				Vendor Portion:	91,204.58	

Number of Transactions: 5

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 91,204.58. 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.

6-29-16 Caryl Matsumachi Claims Auditor
 Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
196208	06/24/2016	57131	ABDUL H.LYS		314.70
196209	06/24/2016	51590	ALBERT E. BEVAN		314.70
196210	06/24/2016	58453	ALEX DANYLUK.		314.70
196211	06/24/2016	50057	ALICE KING		629.40
196212	06/24/2016	50100	AMY H. GALE		314.70
196213	06/24/2016	48083	ANDREA COOPER		314.70
196214	06/24/2016	53409	ANDREA HYNDMAN		314.70
196215	06/24/2016	50150	ANN P. HAMMOND		314.70
196216	06/24/2016	48088	ANTHONY MINARDI		314.70
196217	06/24/2016	7045	ARLETHIA LAWLER		314.70
196218	06/24/2016	58384	AUDREY M TALMAGE		314.70
196219	06/24/2016	2165	AUDREY PETERS		314.70
196220	06/24/2016	57930	BARBARA A MCCABE		314.70
196221	06/24/2016	51589	BARBARA FRANKENBACH		365.40
196222	06/24/2016	417	BARRY COLLUM		314.70
196223	06/24/2016	50697	BERNADETTE BROWN		314.70
196224	06/24/2016	52896	BEVERLY GRIMES		314.70
196225	06/24/2016	1874	BODENSTEIN, THERESE		629.40
196226	06/24/2016	58723	BRADLEY E KLINE		511.50
196227	06/24/2016	371	BRENDA HERBERT		314.70
196228	06/24/2016	56213	BRUCE SISK		440.70
196229	06/24/2016	50156	BURNS, MICHAEL		440.70
196230	06/24/2016	41	CAREY M. REINHARDT		314.70
196231	06/24/2016	50176	CARRIE GILBERT		440.70
196232	06/24/2016	50386	CHRISTINA ITALIANI		314.70
196233	06/24/2016	58820	CHRISTINE A WARD		365.40
196234	06/24/2016	58076	CHRISTINE AMBROSE		314.70
196235	06/24/2016	50062	CHRISTOPHER A. SARLO		314.70
196236	06/24/2016	48085	COLLEEN L MARSHALL		440.70
196237	06/24/2016	57972	CONNIE R. JONES		314.70
196238	06/24/2016	56100	CORINNE M MARLEY		314.70
196239	06/24/2016	50720	CORNELIA RANDOLPH		314.70
196240	06/24/2016	57707	DANIEL GRIMES		314.70
196241	06/24/2016	57686	DANIEL NAVARRO		314.70
196242	06/24/2016	58129	DANIEL T TALMAGE		314.70
196243	06/24/2016	55612	DAVID NEWTON		314.70
196244	06/24/2016	50331	DEBORAH WALTER		440.70
196245	06/24/2016	50296	DEYO TROWBRIDGE		314.70
196246	06/24/2016	2840	DIANE A CHASE		314.70
196247	06/24/2016	57645	DIANE R SHERWOOD		629.40
196248	06/24/2016	56341	DIANE TRAYLOR		314.70
196249	06/24/2016	53861	DOLORES MCGINTEE		441.20
196250	06/24/2016	58725	DONALD J JANNER		314.70
196251	06/24/2016	51303	DONALD MCDONALD		314.70
196252	06/24/2016	57688	DONALD SEABURY		314.70
196253	06/24/2016	57692	DOROTHY NAPPI		629.40
196254	06/24/2016	52407	DOROTHY VETRANO		314.70
196255	06/24/2016	2185	EDITH LYS		314.70
196256	06/24/2016	58378	EDNA DI SUNNO		314.70
196257	06/24/2016	50125	EDWARD KING		314.70
196258	06/24/2016	57931	ELEANOR A DONALDSON		314.70
196259	06/24/2016	57573	ELEANOR A MILLER		314.70
196260	06/24/2016	51772	ELIZABETH KEMP		314.70
196261	06/24/2016	52113	ELIZABETH MCDONALD		314.70
196262	06/24/2016	12921	ELIZABETH SKINNER		314.70
196263	06/24/2016	54095	ELLEN COOPER		440.70
196264	06/24/2016	2723	ELLEN HALSEY		314.70

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Check Warrant Report For A - 18: June A Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
196265	06/24/2016	57957	ERNEST D WILDNER FOX		314.70
196266	06/24/2016	58407	ESTHER FRIED		314.70
196267	06/24/2016	57687	EUGENE HAMANN		314.70
196268	06/24/2016	237	EVANS, VIVIENNE C.		314.70
196269	06/24/2016	57696	EVELYN EMMONS		314.70
196270	06/24/2016	57695	FRANCES KIERNAN		314.70
196271	06/24/2016	51044	FRANCES MCCONNELL		314.70
196272	06/24/2016	50091	FRANCIS KIERNAN		314.70
196273	06/24/2016	51752	GAIL RUBER		314.70
196274	06/24/2016	58593	GAIL S GIBBONS		629.40
196275	06/24/2016	48086	GAIL S. PARKER		314.70
196276	06/24/2016	58673	GARY G KALINICH		314.70
196277	06/24/2016	114	GARY ZAY		730.80
196278	06/24/2016	3075	GAYLE E RATCLIFFE		314.70
196279	06/24/2016	52408	GAYLE LUCIANO		314.70
196280	06/24/2016	58507	GERARD FROMM		314.70
196281	06/24/2016	50570	GERI FROMM		314.70
196282	06/24/2016	40312	GRAHAM, KATHERINE		314.70
196283	06/24/2016	50233	GREGORY CHURCHILL		314.70
196284	06/24/2016	449	HATCH, MARGARET		314.70
196285	06/24/2016	51301	HEDY LONERO		314.70
196286	06/24/2016	50209	HELEN BARRY		314.70
196287	06/24/2016	57464	HELEN PAYNE		314.70
196288	06/24/2016	58749	HYNDMAN, JAMES M		399.20
196289	06/24/2016	50238	IANTHA MCMAHON		314.70
196290	06/24/2016	57529	IRA S LIPTON		511.50
196291	06/24/2016	57684	ISABEL YARDLEY		314.70
196292	06/24/2016	58600	JACQUELINE M GEEHRENG		314.70
196293	06/24/2016	50298	JAMES CLARK		314.70
196294	06/24/2016	54377	JAMES LAWLER		314.70
196295	06/24/2016	48097	JAMES R. BARRY		314.70
196296	06/24/2016	58408	JAMES W BROOKS		511.50
196297	06/24/2016	57216	JANE D. MCSTAY		314.70
196298	06/24/2016	50339	JANE SEABURY		314.70
196299	06/24/2016	2972	JAY NILES		314.70
196300	06/24/2016	57953	JEAN F LESTER		314.70
196301	06/24/2016	2184	JENNIFER TARBET		599.40
196302	06/24/2016	51708	JOHN A. WOLFTEICH		314.70
196303	06/24/2016	58140	JOHN E GEEHRENG		314.70
196304	06/24/2016	50316	JOHN H. FALLON		950.10
196305	06/24/2016	58863	JOHN J COUGHLAN		365.40
196306	06/24/2016	50146	JOHN J RYAN		314.70
196307	06/24/2016	57517	JOHN K THOMAS		314.70
196308	06/24/2016	8074	JOHN KERR		314.70
196309	06/24/2016	293	JOHN LONERO		314.70
196310	06/24/2016	50172	JOSEPH AMBROSE		314.70
196311	06/24/2016	57693	JOYCE MEYER		629.40
196312	06/24/2016	58328	JUNE M BUBKA		314.70
196313	06/24/2016	1941	KALINICH, LESLIE		314.70
196314	06/24/2016	50162	KARL VERMANDOIS		314.70
196315	06/24/2016	55497	KATHERINE EGAN		314.70
196316	06/24/2016	51734	KATHLEEN A PRAETORIUS		314.70
196317	06/24/2016	58722	KATHLEEN COONEY		314.70
196318	06/24/2016	51855	KATHLEEN DODGE		314.70
196319	06/24/2016	6242	KATHRYN MCGUIRK		314.70
196320	06/24/2016	52319	KAYE LYCKE		314.70
196321	06/24/2016	55811	KENNETH KOBARG		314.70

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Check Warrant Report For A - 18: June A Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
196322	06/24/2016	50149	KEVIN GRAHAM		314.70
196323	06/24/2016	58778	KING, ANNEROSE C		314.70
196324	06/24/2016	200	KLINE, ADRIENNE		511.50
196325	06/24/2016	50054	LEO E. DION		314.70
196326	06/24/2016	50293	LEON N. PARKS		314.70
196327	06/24/2016	57335	LEONARD L. COOPER		314.70
196328	06/24/2016	196	LESTER WALKER		314.70
196329	06/24/2016	50474	LINDA FULLER		950.10
196330	06/24/2016	51947	LORETTA D. HELM		314.70
196331	06/24/2016	55164	LORETTA LYNCH		314.70
196332	06/24/2016	57218	LYNNE G. BURGESS		511.50
196333	06/24/2016	51304	MARILYN DE CELLE		314.70
196334	06/24/2016	51781	MARILYN G. SLEDJESKI		314.70
196335	06/24/2016	3793	MARION CRONIN		314.70
196336	06/24/2016	6401	MARK R WARD		314.70
196337	06/24/2016	54131	MARLENE DION		314.70
196338	06/24/2016	50305	MARTINE I WEAVER		314.70
196339	06/24/2016	57682	MARY CROMMETT		314.70
196340	06/24/2016	58449	MARY D CHURCHILL		314.70
196341	06/24/2016	2113	MARY HUMPHREYS		314.70
196342	06/24/2016	3038	MARY SISK		440.70
196343	06/24/2016	2949	MARY TAYLOR		314.70
196344	06/24/2016	50221	MATILDA DELEHANTY		314.70
196345	06/24/2016	58379	MCCONNELL, CHARLES T		314.70
196346	06/24/2016	55908	MICHAEL DENSLOW		314.70
196347	06/24/2016	57128	MICHAEL HELM		314.70
196348	06/24/2016	58324	MICHAEELEN A ST JOHN		314.70
196349	06/24/2016	592	NAN BURKE		314.70
196350	06/24/2016	57703	NANCY S PETRIE		314.70
196351	06/24/2016	50070	NANCY VERMANDOIS		314.70
196352	06/24/2016	50959	NOEL MCSTAY		314.70
196353	06/24/2016	57921	OLA M WALKER		314.70
196354	06/24/2016	50163	OLIVIA M BROOKS		511.50
196355	06/24/2016	51953	PAMELA HULSE		314.70
196356	06/24/2016	50329	PAMELA MC DONALD		580.80
196357	06/24/2016	58050	PATRICIA D'ANDREA		314.70
196358	06/24/2016	58243	PATRICIA EZZARD		314.70
196359	06/24/2016	57709	PATRICIA M. RYAN		314.70
196360	06/24/2016	50268	PATRICIA SAAR		314.70
196361	06/24/2016	56348	PATRICIA SARLO		314.70
196362	06/24/2016	2227	PATRICIA T. HOPE		440.70
196363	06/24/2016	54151	PATRICK ST. JOHN		314.70
196364	06/24/2016	53788	PAUL H. FRIED		314.70
196365	06/24/2016	52060	PAULA P. TRENTAM		314.70
196366	06/24/2016	55089	PHILLIP PRATT		314.70
196367	06/24/2016	56170	PHILLIP TRAYLOR		314.70
196368	06/24/2016	57694	PHYLLIS MCKALLIP		314.70
196369	06/24/2016	50198	RICHARD COONEY		314.70
196370	06/24/2016	58836	RICHARD D EDWARDES		365.40
196371	06/24/2016	58242	ROBERT BROWN		314.70
196372	06/24/2016	50155	ROBERT BUDD		314.70
196373	06/24/2016	57919	ROBERT D GIBBONS		629.40
196374	06/24/2016	50068	ROBERT EMMONS		314.70
196375	06/24/2016	57215	ROBERT M. COOPER		440.70
196376	06/24/2016	58174	ROBERT SKINNER		472.20
196377	06/24/2016	58694	ROGER M THAYER		692.40

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Check Warrant Report For A - 18: June A Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
196378	06/24/2016	52142	RORI FINAZZO		314.70
196379	06/24/2016	56214	ROY PARKER		314.70
196380	06/24/2016	54827	SALLY SLATTERY		314.70
196381	06/24/2016	50295	SALVATORE TOCCI		314.70
196382	06/24/2016	50306	SEBASTIANA WARREN		314.70
196383	06/24/2016	7954	SELENA ROTHWELL		314.70
196384	06/24/2016	57690	SHIRLEY KECK		314.70
196385	06/24/2016	50212	STAFFORD EZZARD		314.70
196386	06/24/2016	369	STANLEY MARTIN		317.40
196387	06/24/2016	50542	STEPHANIE S LAFOE		365.40
196388	06/24/2016	57737	STEVEN E. SWANSON		314.70
196389	06/24/2016	50219	THEODORE MEYER		629.40
196390	06/24/2016	57531	THOMAS J BUBKA		314.70
196391	06/24/2016	50218	THOMAS L. NAPPI		629.40
196392	06/24/2016	2356	TULLIO CROCE		314.70
196393	06/24/2016	50048	VERNAL C LAFOE		314.70
196394	06/24/2016	51443	VIRGINIA REALE		314.70
196395	06/24/2016	50201	VITO D'ANDREA		314.70
196396	06/24/2016	527	VORPAHL, SANDRA		314.70
196397	06/24/2016	58710	WALTER, ALEXANDER S		440.70
196398	06/24/2016	388	WILLIAM CROMMETT		314.70
196399	06/24/2016	55374	WILLIAM F RUTHENBERG		314.70
196400	06/24/2016	6196	WILLIAM HERZOG		629.40
196401	06/24/2016	50210	WILLIAM KECK		314.70
196402	06/24/2016	58724	WILLIAM R HULSE		314.70
196403	06/24/2016	58368	WILLIAM SALT JR		314.70
196404	06/24/2016	58869	YVETTE SOMEKH		609.00

Number of Transactions: 197

Warrant Total: 71,118.10

Vendor Portion: 71,118.10

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 197 in number, in the total amount of \$ 71,118.10. 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.

6-29-16 Carol Matrundin Claims Auditor
 Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196061	06/03/2016	58840	ACCU SCAN			
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		169017	4,792.00	7,800.00
196062	06/03/2016	1632	ASCD			
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.				
				169133	129.00	129.00
196063	06/03/2016	58791	BARON'S COVE			
A 1010.4000-00		BD.OF ED. CONTRACTUAL				
				168506	297.00	990.00
196064	06/03/2016	50152	BRIDGEHAMPTON U.F.S.D.			
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.				
				168653	2,660.00	2,660.00
196065	06/03/2016	51563	BROTHER INTERNATIONAL CORP			
A 2020.2000-03		BLDG.-LEVEL EQUIP./M.S.				
				168929	249.99	249.99
196066	06/03/2016	55515	BROWN & BROWN OF NEW YORK INC			
A 9055.8000-04		DISABILITY INSURANCE				
				169044	3,961.76	3,961.76
196067	06/03/2016	56451	CABLEVISION			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.				
				168023	12.20	12.20
196068	06/03/2016	56451	CABLEVISION			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.				
				168023	24.41	24.41
06/29/2016						

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196069	06/03/2016	56451	CABLEVISION		24.41	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		168023	30.50	30.50
196070	06/03/2016	58149	CINDY ALLENTUCK		30.50	
A 2250.4100-73		SP. ED. TRAV.& CONF./MS		169127	88.56	89.00
A 2250.4100-74		SPE. ED. TRAV.& CONF/DW		168868	53.35	53.35
A 2250.4100-74		SPE. ED. TRAV.& CONF/DW		167865	29.90	29.90
A 2250.4100-74		SPE. ED. TRAV.& CONF/DW		168978	58.86	58.86
196071	06/03/2016	55380	COLLEGE BOARD, THE		230.67	
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169138	278.80	278.80
196072	06/03/2016	56611	CONNECTED TECHNOLOGIES		278.80	
A 2630.4500-04		C.A.I. MAT.& SUPPL./DW		169131	490.93	490.93
196073	06/03/2016	51033	DEIRDRE HERZOG		490.93	
A 1325.4100-00		Treasurer's Travel/Conferences		169095	125.00	250.00
196074	06/03/2016	58219	FOOD NETWORK MAGAZINE		125.00	
A 2119.4000-02		FAM.&CONSUM.SVS.CONTRAC T./H.S.		167903	15.00	15.00
196075	06/03/2016	52215	GINA KRAUS		15.00	
A 2132.4100-01		GEN. ELEM. TRAV.& CONF.		169153	46.56	46.56
06/29/2016					46.56	

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196076	06/03/2016	50333	HAMPTON JITNEY, INC			
A 2110.4300-04		Field Trips DW		168898	1,100.00	1,100.00
				Check Total:	1,100.00	
196077	06/03/2016	58792	HP INC.			
A 2630.4500-04		C.A.I. MAT & SUPPL./DW		168518	84.99	84.99
A 2630.4500-04		C.A.I. MAT & SUPPL./DW		168518	84.99	84.99
				Check Total:	169.98	
196078	06/03/2016	55582	INSTITUTE FOR CHILDREN			
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168309	3,412.50	3,412.50
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168309	1,040.00	1,040.00
				Check Total:	4,452.50	
196079	06/03/2016	50263	KRANOS CORPORATION			
A 2855.4000-64		INT.ATHL. CONTRACT SECTION XI		168647	2,499.30	2,499.30
				Check Total:	2,499.30	
196080	06/03/2016	58860	LIBERTY MOVING & STORAGE CO., INC			
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		169116	359.20	359.20
				Check Total:	359.20	
196081	06/03/2016	57029	LONG ISLAND GYM EQUIPMENT CO.			
A 2855.4000-64		INT.ATHL. CONTRACT SECTION XI		169108	1,795.00	1,795.00
				Check Total:	1,795.00	
196082	06/03/2016	58865	LONG ISLAND SECURITYCONSULTANTS INC			
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169164	1,700.00	1,700.00
				Check Total:	1,700.00	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196083	06/03/2016	2304	M-F ATHLETIC COMPANY			
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		168667	521.10	521.10
				Check Total:	521.10	
196084	06/03/2016	54881	MAILFINANCE			
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		167723	1,176.00	1,176.00
				Check Total:	1,176.00	
196085	06/03/2016	58768	MEGHAN MACNISH			
A 2610.4100-02		LIBRARY TRAVL.& CONF./HS		169011	105.07	115.00
				Check Total:	105.07	
196086	06/03/2016	56693	MONTAUK LIGHTHOUSE			
A 2110.4000-01		CONTRACTUAL/ELEM.		169118	209.00	212.00
A 2110.4000-01		CONTRACTUAL/ELEM.		169118	145.00	145.00
				Check Total:	354.00	
196087	06/03/2016	55033	RAYMOND D. GUALTIERI			
A 1010.4000-00		BD.OF ED. CONTRACTUAL		169094	1,035.35	1,035.35
				Check Total:	1,035.35	
196088	06/03/2016	58557	ROBERT TYMANN			
A 2070.4100-04		STAFF DEVELOP. TRAVEL & CONF.		169056	238.89	238.89
A 2070.4100-04		STAFF DEVELOP. TRAVEL & CONF.		168984	74.74	74.74
				Check Total:	313.63	
196089	06/03/2016	56054	SCHOLASTIC INC			
A 2110.4500-01		MATERIALS & SUPPLIES/ELEM.		168776	126.44	126.44
				Check Total:	126.44	
196090	06/03/2016	50186	SCWA			

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4084-04		WATER & TELEPHONE / DW		167734	52.13	52.13
A 1620.4084-04		WATER & TELEPHONE / DW		167734	202.31	202.31
A 1620.4084-04		WATER & TELEPHONE / DW		167734	106.71	106.71
A 1620.4084-04		WATER & TELEPHONE / DW		167734	124.68	124.68
A 1620.4084-04		WATER & TELEPHONE / DW		167734	224.02	224.02
A 1620.4084-04		WATER & TELEPHONE / DW		167734	36.86	36.86
A 1620.4084-04		WATER & TELEPHONE / DW		167734	237.56	237.56
A 1620.4084-04		WATER & TELEPHONE / DW		167734	411.68	411.68
Check Total:					1,395.95	
196091	06/03/2016	57155 WORLD CLASS BUSINESS PRODUCTS				
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169140	219.00	219.00
Check Total:					219.00	
196092	06/10/2016	835 BOCES/EASTERN SUFFOLK				
A 1310.4900-04		BUS.-RELA'd BOCES SERV.		168123	-1,026.43	0.00
A 1430.4900-04		BOCES PERSONNEL SERVICES		168123	1,497.77	1,497.77
A 1620.4900-04		OPERATIONS BOCES SERV.		168123	3,784.58	3,784.58
A 1981.4900-04		BOCES ADMIN. CHG./DISTRW.		168123	27,145.92	27,145.92
A 2010.4900-04		BOCES CURRIC.DEV./DW		168123	3,531.00	3,531.00
A 2250.4900-74		BOCES SPEC.ED. TUITION/DISTRW.		168123	117,053.63	117,053.63
A 2280.4900-04		BOCES OCC.ED. TUITION/DISTRW.		168123	42,922.10	42,922.10
Check Total:					194,908.57	
196093	06/10/2016	56451 CABLEVISION				
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		168006	76.90	76.90
Check Total:					76.90	
196094	06/10/2016	56451 CABLEVISION				
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		167853	79.20	80.03
Check Total:					79.20	

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196095	06/10/2016	32551	CARL'S EQUIPMENT & SUPPLY INC.			
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	167799	636.62	636.62
				Check Total:	636.62	
196096	06/10/2016	50133	CLAUDE BEUDERT			
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	169168	92.37	92.37
				Check Total:	92.37	
196097	06/10/2016	58733	COPIAGUE HIGH SCHOOL-BOOSTER CLUB			
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	169157	150.00	150.00
				Check Total:	150.00	
196098	06/10/2016	56165	DAVIS VISION			
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	167702	2,607.61	2,607.61
				Check Total:	2,607.61	
196099	06/10/2016	58333	GATZ LANDSCAPING			
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.	168064	1,250.00	1,250.00
A 1621.4000-04			MAINTENANCE CONTRACT GROUNDS	168064	2,099.50	2,099.50
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	168064	3,030.50	3,030.50
				Check Total:	6,380.00	
196100	06/10/2016	56787	JOSEPH VASILE-COZZO			
A 2855.4000-64			INT.ATHL.CONTRACT SECTION XI	168809	260.23	260.23
A 2855.4000-64			INT.ATHL.CONTRACT SECTION XI	168809	727.18	1,239.77
				Check Total:	987.41	
196101	06/10/2016	50543	MICHAEL GUGLIELMO, MT-BC			

06/29/2016

EAST HAMPTON UFSD

Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168291	840.00	840.00
196102	06/10/2016	57617 MINDFUL KID		Check Total:	840.00	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168625	1,200.00	1,200.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168625	1,200.00	1,200.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168625	600.00	600.00
196103	06/10/2016	52820 NATIONAL GRID		Check Total:	3,000.00	
A 1620.4083-04		GAS/DISTRW.		167704	390.12	390.12
196104	06/10/2016	3301 OCEAN JANITORIAL SUPPLY INC		Check Total:	390.12	
A 1621.4000-01		Maintenance Contractual Elem		167764	297.25	297.25
A 1621.4000-03		Maintenance Contractual MS		167764	118.90	118.90
A 1621.4500-01		Maintenance Mat. & Suppl. Elem		167764	233.50	233.50
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167767	713.64	713.64
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167767	4,112.64	4,112.64
196105	06/10/2016	58662 PAPER FREE CONCEPTS		Check Total:	5,475.93	
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.		168085	775.00	775.00
196106	06/10/2016	56571 PARTNERS IN SAFETY INC.		Check Total:	775.00	
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		168010	1,755.00	1,755.00
196107	06/10/2016	50005 PORT JEFFERSON SPORTING GOODS		Check Total:	1,755.00	

EAST HAMPTON UFSD

Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		168843	8,541.06	8,541.06
196108	06/10/2016	3016 POSTMASTER		Check Total:	8,541.06	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		167724	6,728.12	6,728.12
196109	06/10/2016	52656 POWER EQUIPMENT PLUS		Check Total:	6,728.12	
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		167803	42.73	42.73
196110	06/10/2016	45563 PSEG LONG ISLAND		Check Total:	42.73	
A 1620.4082-04		ELECTRICITY/DISTRW.		167715	43,494.52	43,494.52
196111	06/10/2016	54018 QUESTAR III		Check Total:	43,494.52	
A 1320.4000-00		ANNUAL AUDITING SERV.		168511	7,044.00	7,682.00
196112	06/10/2016	58557 ROBERT TYMANN		Check Total:	7,044.00	
A 2070.4100-04		STAFF DEVELOP. TRAVEL & CONF.		169160	162.96	162.96
196113	06/10/2016	51867 SAFELITE FULLFILLMENT, INC.		Check Total:	162.96	
A 5530.4500-14		Materials & Supplies - Depot		168016	210.74	210.74
196114	06/10/2016	58253 SC BASEBALL COACHES ASSOC		Check Total:	210.74	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		169166	280.00	280.00

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196115	06/10/2016	898	SCHOOL HEALTH CORPORATION		280.00	
A 2855.4500-62			INTERSCH.ATHL. MAT.& SUPPL./H.S.	169158	439.34	439.34
A 2855.4500-62			INTERSCH.ATHL. MAT.& SUPPL./H.S.	169158	587.16	587.16
				Check Total:	1,026.50	
196116	06/10/2016	58743	SPARKFUN ELECTRONICS			
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	168740	488.08	488.08
				Check Total:	488.08	
196117	06/10/2016	55741	SUFF. CTY DEPT. SOCIAL SERVICE			
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.	168310	9,673.40	9,673.40
				Check Total:	9,673.40	
196118	06/16/2016	53607	ARROW AWARDS			
A 2855.4000-64			INT.ATHL. CONTRACT SECTION XI	168642	4,394.59	4,394.59
				Check Total:	4,394.59	
196119	06/16/2016	7080	AT&T			
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.	167714	43.03	43.03
				Check Total:	43.03	
196120	06/16/2016	835	BOCES/EASTERN SUFFOLK			
A 1430.4900-04			BOCES PERSONNEL SERVICES	168123	1,301.26	1,301.26
A 1620.4900-04			OPERATIONS BOCES SERV.	168123	3,784.56	3,784.56
A 1680.4900-04			EDP/BOCES/ESCHOOLS	168123	6,901.50	6,901.50
A 1981.4900-04			BOCES ADMIN. CHG./DISTRW.	168123	27,145.91	27,145.91
A 2010.4900-04			BOCES CURRIC.DEV./DW	168123	17,158.88	13,069.00
A 2110.4900-04			BOCES NON PUBLIC TEXTBOOKS	168123	-783.00	0.00

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2110.4900-04		BOCES NON PUBLIC TEXTBOOKS		168123	4,250.00	3,467.00
A 2250.4900-74		BOCES SPEC.ED. TUITION/DISTRW.		168123	117,390.03	117,390.03
A 2280.4900-04		BOCES OCC.ED. TUITION/DISTRW.		168123	42,922.10	42,922.10
A 2330.4900-04		TEACHING SPEC. SCHOOLS- BOCES		168123	623.00	0.00
A 5510.4900-04		BOCES TRANSP.SERVICES/DISTRW.		168123	3,389.00	3,389.00
196121	06/16/2016	55192 BROWN & BROWN OF NEW YORK, INC		Check Total:	224,083.24	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		167705	9,416.50	9,416.50
196122	06/16/2016	57476 CABLEVISION LIGHTPATH, INC		Check Total:	9,416.50	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		167870	3,734.92	3,734.92
196123	06/16/2016	56949 CAREER AND EMPLOYMENT OPTIONS		Check Total:	3,734.92	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		168312	4,510.00	4,510.00
196124	06/16/2016	53895 CDCH CHARTER SCHOOL		Check Total:	4,510.00	
A 2110.4730-04		PAYMENT TO CHARTER SCHOOL		168124	8,026.33	8,026.33
A 2250.4730-04		PAYMENT TO CHARTER SCHOOL		168124	-1,792.00	0.00
A 2250.4730-04		PAYMENT TO CHARTER SCHOOL		168124	5,376.00	3,584.00
196125	06/16/2016	58717 CHRIS TOOLE		Check Total:	11,610.33	
A 2123.4500-02		SCIENCE MAT.& SUPPL./H.S.		169152	91.80	91.80
06/29/2016						

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196126	06/16/2016	58400	DEFINO, ANTHONY		91.80	
A 1621.4510-01		HVAC Supplies DW				
				167784	16.90	16.90
196127	06/16/2016	53787	DEPOSITORY TRUST CO		16.90	
A 620		TANS PAYABLE				
A 9760.7000-00		T.A.N. ANNUAL INTEREST		167743	13,500,000.00 128,249.98	128,250.00
196128	06/16/2016	58646	DOUGLAS SCHUMACHER		13,628,249.98	
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		168163	700.00	700.00
196129	06/16/2016	50312	EAST HAMPTON PLUMBING&HEATING		700.00	
A 1621.4510-01		HVAC Supplies DW		167880	90.87	90.87
196130	06/16/2016	58638	FRAZER & FELDMAN LLP		90.87	
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		167733	5,833.33	5,833.33
196131	06/16/2016	56712	HEAD QUARTERS PORTABLE TOILETS		5,833.33	
A 2855.4000-64		INT. ATHL. CONTRACT SECTION XI		167954	432.00	432.00
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		168306	72.00	72.00
196132	06/16/2016	4374	LADY LIONS TRACK CLUB		504.00	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		169159	200.00	200.00
06/29/2016					200.00	

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196133	06/16/2016	58680	LIGHTTOWER FIBER NETWORKS II, LLC			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		168027	793.28	793.28
				Check Total:	793.28	
196134	06/16/2016	58262	LITLIFE INC			
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		168885	10,000.00	10,000.00
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		168885	11,000.00	11,000.00
				Check Total:	21,000.00	
196135	06/16/2016	58713	LITTLE FLOWER UNION FREE SCHOOL DISTRICT			
A 2250.4710-74		SPEC.ED. TUITION/DISTRW.		168313	9,694.40	9,694.40
				Check Total:	9,694.40	
196136	06/16/2016	57934	MICHAEL J. GUIDO JR.			
A 1620.4400-04		CONTRACTUAL/PROFL SERV/DISTRW.		168993	3,150.00	3,200.00
				Check Total:	3,150.00	
196137	06/16/2016	991	**CONTINUED** MORGAN AUTO SUPPLY			
				Check Total:	0.00	
196138	06/16/2016	991	MORGAN AUTO SUPPLY			
A 5530.4500-14		Materials & Supplies - Depot		168224	314.83	314.83
A 5530.4500-14		Materials & Supplies - Depot		168224	121.50	121.50
A 5530.4500-14		Materials & Supplies - Depot		168224	46.62	46.62
A 5530.4500-14		Materials & Supplies - Depot		168224	46.62	46.62
A 5530.4500-14		Materials & Supplies - Depot		168224	2.78	2.78
A 5530.4500-14		Materials & Supplies - Depot		168224	5.56	5.56
A 5530.4500-14		Materials & Supplies - Depot		168224	19.14	19.14
A 5530.4500-14		Materials & Supplies - Depot		168224	21.95	21.95
A 5530.4500-14		Materials & Supplies - Depot		168224	19.14	19.14
A 5530.4500-14		Materials & Supplies - Depot		168224	51.36	51.36

EAST HAMPTON UFSD

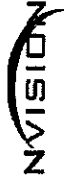
Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 5530.4500-14		Materials & Supplies - Depot		168224	40.77	40.77
A 5530.4500-14		Materials & Supplies - Depot		168224	155.89	155.89
				Check Total:	846.16	
196139	06/16/2016	52820 NATIONAL GRID				
A 1620.4083-04		GAS/DISTRW.		167704	375.72	375.72
				Check Total:	375.72	
196140	06/16/2016	52820 NATIONAL GRID				
A 1620.4083-04		GAS/DISTRW.		167704	838.58	838.58
				Check Total:	838.58	
196141	06/16/2016	55553 NORTH FORK WATER SUPPLY CORP				
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		167796	48.68	48.68
A 5510.4500-04		TRANSPORTATION/SUPPLIES		168147	104.14	104.14
				Check Total:	152.82	
196142	06/16/2016	51386 NYS EDUCATION DEPARTMENT*				
A 2250.4710-74		SPEC.ED. TUITION/DISTRW.		168455	535.40	535.40
				Check Total:	535.40	
196143	06/16/2016	56571 PARTNERS IN SAFETY INC.				
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		168010	460.00	460.00
				Check Total:	460.00	
196144	06/16/2016	58083 PINKS, ARBEIT & NEMETH				
A 600		ACCOUNTS PAYABLE			163,305.48	
				Check Total:	163,305.48	
196145	06/16/2016	56926 PRESTO PECONIC				
A 5530.4500-14		Materials & Supplies - Depot		168409	19.00	19.00
				Check Total:	19.00	

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196146	06/16/2016	58387	RADWELL INTERNATIONAL INC			
A 1621.4510-01			HVAC Supplies DW	167800	95.06	95.06
				Check Total:	95.06	
196147	06/16/2016	56542	SC GIRLS LACROSSE COACHES ASOC			
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	169165	360.00	360.00
				Check Total:	360.00	
196148	06/16/2016	58231	SCHENCK FUELS INC			
A 5530.4500-14			Materials & Supplies - Depot	168015	110.45	110.45
A 5530.4500-14			Materials & Supplies - Depot	168015	29.00	29.00
A 5530.4500-14			Materials & Supplies - Depot	168015	137.55	137.55
A 5530.4500-14			Materials & Supplies - Depot	168015	41.51	41.51
A 5530.4500-14			Materials & Supplies - Depot	168015	26.36	26.36
A 5530.4500-14			Materials & Supplies - Depot	168015	154.23	154.23
A 5530.4500-14			Materials & Supplies - Depot	168015	23.04	23.04
A 5530.4500-14			Materials & Supplies - Depot	168015	26.97	26.97
A 5530.4500-14			Materials & Supplies - Depot	168015	141.25	141.25
				Check Total:	690.36	
196149	06/16/2016	56067	SYNTAX EDUCATION			
A 1480.4000-00			PUB.INFO. CONTRACTUAL	167745	400.00	400.00
				Check Total:	400.00	
196150	06/16/2016	58443	US LOCK CORPORATION			
A 1621.4510-01			HVAC Supplies DW	167778	260.98	260.98
				Check Total:	260.98	
196151	06/16/2016	51159	VERIZON			
A 1620.4084-04			WATER & TELEPHONE / DW	167728	1.82	1.82
				Check Total:	1.82	
196152	06/16/2016	51159	VERIZON			
A 1620.4084-04			WATER & TELEPHONE / DW	167728	877.31	877.31

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196153	06/16/2016	53462	WHITSONS FOOD SERVICE CORP.			
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169132	300.00	300.00
				Check Total:	877.31	
196154	06/16/2016	58737	XEROX FINANCIAL SERVICES			
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL		168140	412.50	825.00
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		168140	412.42	412.22
A 2020.4000-01		BLDG.-LEVEL CONTRACTUAL/ELEM.		168140	2,727.42	2,727.38
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.		168140	6,227.33	6,828.37
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.		168140	2,223.25	2,223.41
				Check Total:	12,002.92	
196155	06/24/2016	51388	AMERICAN EXPRESS			
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169139	71.69	71.69
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		168214	6.99	6.99
A 1240.4100-00		SUPT'S TRAVEL & CONFERENCE		168080	148.17	148.17
				Check Total:	226.85	
196156	06/24/2016	1622	BALE COMPANY			
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168738	701.05	707.84
				Check Total:	701.05	
196157	06/24/2016	53639	BISTRIAN MATERIALS			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		167797	56.00	56.00
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		167797	40.00	40.00
06/29/2016						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196158	06/24/2016	58861 BLOCKSPOT			96.00	
A 2110.4000-01		CONTRACTUAL/ELEM.		169137	670.00	670.00
				Check Total:	670.00	
196159	06/24/2016	32551 CARL'S EQUIPMENT & SUPPLY INC.				
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS		167799	104.99	104.99
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		167799	55.82	55.82
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		167799	48.06	48.06
				Check Total:	208.87	
196160	06/24/2016	54292 CDW GOVERNMENT, INC.				
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		169125	423.00	423.00
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		168260	890.09	890.09
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		168260	867.32	867.32
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		168260	282.60	282.60
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		168260	182.08	182.08
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		169125	524.34	524.34
				Check Total:	3,169.43	
196161	06/24/2016	58149 CINDY ALLENTUCK				
A 2250.4100-73		SP. ED. TRAV. & CONF./MS		169075	79.16	80.46
				Check Total:	79.16	
196162	06/24/2016	51273 CONSUMERS TIRE AND ALIGNMENT				
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		167813	25.00	25.00
				Check Total:	25.00	
196163	06/24/2016	58098 EAST END LINES INC.				
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		168055	1,200.00	1,200.00
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW		168055	850.00	850.00

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196164	06/24/2016	50140 **CONTINUED** GRAINGER			2,050.00	
196165	06/24/2016	50140 GRAINGER			0.00	
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		167773	26.96	26.96
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		167773	23.09	23.09
A 1621.4510-01		HVAC Supplies DW		167773	12.60	12.60
A 1621.4510-01		HVAC Supplies DW		167773	14.40	14.40
A 1621.4510-01		HVAC Supplies DW		167773	522.12	522.12
A 1621.4510-01		HVAC Supplies DW		167773	32.08	32.08
A 1621.4510-01		HVAC Supplies DW		167773	347.60	347.60
A 1621.4510-01		HVAC Supplies DW		167773	162.78	162.78
A 1621.4510-01		HVAC Supplies DW		167773	102.34	102.34
A 1621.4510-01		HVAC Supplies DW		167773	3.87	3.87
A 1621.4510-01		HVAC Supplies DW		167773	173.80	173.80
A 1621.4510-01		HVAC Supplies DW		167773	347.60	347.60
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167773	165.42	165.42
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167773	54.96	54.96
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167773	269.18	269.18
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167773	206.04	206.04
196166	06/24/2016	56712 HEAD QUARTERS PORTABLE TOILETS			2,464.84	
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		167815	72.00	72.00
196167	06/24/2016	56986 ISLAND ELEVATOR SERVICES			72.00	
A 1620.4000-01		OPERATIONS CONTRACTUAL /FI FM		167757	0.00	76.00
06/29/2016						

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4000-02		OPERATIONS		167757	76.00	152.00
A 1620.4000-03		CONTRACTUAL/H.S.				
A 1620.4000-03		OPERATIONS		167757	152.00	380.00
A 1621.4000-03		CONTRACTUAL/M.S.				
A 1621.4000-03		Maintenance Contractual MS		167757	0.00	920.00
A 1621.4500-03		Maintenance Mat. & suppl. MS		167757	0.00	377.75
196168	06/24/2016	47972 J.W. PEPPER AND SONS INC.		Check Total:	228.00	
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	13.99	13.99
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	69.99	69.99
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	39.96	39.96
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	19.98	19.98
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	220.80	220.80
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	6.00	6.00
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	6.00	6.00
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	19.99	19.99
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	6.00	6.00
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		168042	1.80	1.80
196169	06/24/2016	56787 JOSEPH VASILE-COZZO		Check Total:	404.51	
A 2855.4100-62		INTERSCH.ATHL. TRAV.& CONF./HS		168644	266.00	266.00
196170	06/24/2016	57660 KOONTZ, DANIEL		Check Total:	266.00	
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167997	692.25	734.75
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167997	514.75	514.75
196171	06/24/2016	56382 LONG ISLAND TRUCK PARTS, INC.		Check Total:	1,207.00	
A 5530.4500-14		Materials & Supplies - Depot		168172	88.42	88.42
A 5530.4500-14		Materials & Supplies - Depot		168172	66.66	66.66
A 5530.4500-14		Materials & Supplies - Depot		168172	323.00	323.00
A 5530.4500-14		Materials & Supplies - Depot		168172	990.00	990.00
A 5530.4500-14		Materials & Supplies - Depot		168172	64.99	64.99
06/29/2016						
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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196172	06/24/2016	57494	LOSER'S MUSIC, INC	Check Total:	1,533.07	
A 2122.4500-01			MUSIC MAT. & SUPPL./ELEM.	168744	97.47	97.47
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.	168041	60.30	60.30
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.	168041	144.00	144.00
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.	168041	13.50	13.50
			Check Total:	315.27		
196173	06/24/2016	3011	MALVESE EQUIPMENT COMPANY INC.			
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	167798	2.65	2.65
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	167798	179.58	179.58
			Check Total:	182.23		
196174	06/24/2016	58868	MICHAEL E PETERS DBA M.E. PRE CONSTRUCTION ,LLC			
A 600			ACCOUNTS PAYABLE		8,309.04	
A 600			ACCOUNTS PAYABLE		1,225.00	
			Check Total:	9,534.04		
196175	06/24/2016	50543	MICHAEL GUGLIELMO, MT-BC			
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.	168291	630.00	810.00
			Check Total:	630.00		
196176	06/24/2016	57934	MICHAEL J. GUIDO JR.			
A 1620.4400-04			CONTRACTUAL/PROFL SERV./DISTRW.	168993	3,625.38	3,625.38
			Check Total:	3,625.38		
196177	06/24/2016	743	MICHAEL KENDROT			
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.	167995	60.00	60.00
			Check Total:	60.00		
196178	06/24/2016	50476	MICKEY'S CARTING			

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		168058	450.00	450.00
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		168058	930.00	930.00
A 5530.4000-14		Contractual - Depot		168174	125.00	125.00
				Check Total:	1,505.00	
196179	06/24/2016	58268 MILLER ADVERTISING AGENCY				
A 1430.4001-04		PERSONNEL ADS FOR POSITIONS/DW		168087	76.58	76.58
A 1430.4001-04		PERSONNEL ADS FOR POSITIONS/DW		168087	388.00	388.00
				Check Total:	464.58	
196180	06/24/2016	58116 MUSIC & ARTS CENTER				
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		168028	335.50	335.50
				Check Total:	335.50	
196181	06/24/2016	58530 NAFME				
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169144	629.64	629.64
				Check Total:	629.64	
196182	06/24/2016	52820 NATIONAL GRID				
A 1620.4083-04		GAS/DISTRW.		167704	263.74	263.74
				Check Total:	263.74	
196183	06/24/2016	58499 NATIONAL WASTE SERVICES LLC				
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		168062	1,069.20	1,069.20
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		168061	878.40	878.40
				Check Total:	1,947.60	
196184	06/24/2016	58391 NATIONWIDE RESTORATION INC				
A 1621.4010-01		HVAC Contractual DW		168970	430.00	430.00
06/29/2016						

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196185	06/24/2016	56550 NORTH FERRY CO., INC.		Check Total:	430.00	
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		168007	58.00	58.00
196186	06/24/2016	53724 NYSIR		Check Total:	58.00	
A 1910.4000-04		UNALLOC. INSUR./DISTRW.		167717	101.00	101.00
196187	06/24/2016	51324 NYSSMA		Check Total:	101.00	
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		168737	40.00	40.00
196188	06/24/2016	51324 NYSSMA		Check Total:	40.00	
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		168737	28.00	28.00
196189	06/24/2016	58100 PRINTCORP INC		Check Total:	28.00	
A 2124.4000-03		PUBLICATIONS CONTRACTUAL/M.S.		167898	2,000.00	2,000.00
196190	06/24/2016	34685 **CONTINUED** RIVERHEAD BUILDING SUPPLY		Check Total:	2,000.00	
196191	06/24/2016	34685 RIVERHEAD BUILDING SUPPLY		Check Total:	0.00	
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		167770	27.18	27.18
A 2010.4500-04		CURR.DEVELOPMENT/MAT&S UPPL/DW		168570	23.24	23.24
A 2010.4500-04		CURR.DEVELOPMENT/MAT&S UPPL/DW		168570	46.48	46.48
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		168487	123.00	123.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		168487	15.99	15.99
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		168487	141.34	141.34
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		168487	61.27	61.27
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		168487	134.19	134.19
A 2120.4500-03		TECHNOLOGY MAT.& SUPPL./M.S.		167964	93.94	93.94
A 1621.4510-01		HVAC Supplies DW		167771	6.28	6.28
A 1621.4510-01		HVAC Supplies DW		167771	23.90	23.90
A 1621.4510-01		HVAC Supplies DW		167771	-29.90	0.00
A 1621.4510-01		HVAC Supplies DW		167771	9.42	0.00
A 1621.4510-01		HVAC Supplies DW		167771	25.44	4.96
A 1621.4510-01		HVAC Supplies DW		167771	5.19	5.19
A 1621.4510-01		HVAC Supplies DW		167771	171.64	171.64
Check Total:					878.60	
196192	06/24/2016	51867	SAFELITE FULLFILLMENT, INC.			
A 5530.4500-14		Materials & Supplies - Depot		168016	194.33	194.33
Check Total:					194.33	
196193	06/24/2016	56359	SAFETY KLEEN SYSTEMS, INC.			
A 5530.4500-14		Materials & Supplies - Depot		168271	339.26	339.26
Check Total:					339.26	
196194	06/24/2016	58171	SCEMA			
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		168739	135.00	135.00
Check Total:					135.00	
196195	06/24/2016	58284	SCJTL			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		169180	376.00	376.00
Check Total:					376.00	
196196	06/24/2016	55913	SENECA CONSULTING GROUP, INC			

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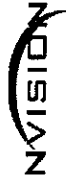
Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		168138	3,570.00	3,570.00
196197	06/24/2016	58357	STEPHEN DICKMAN	Check Total:	3,570.00	
A 2122.4000-01		MUSIC CONTRACTUAL/ELEM.		168381	480.00	480.00
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167994	100.00	100.00
A 2122.4000-03		MUSIC CONTRACTUAL/M.S.		168368	240.00	240.00
196198	06/24/2016	1131	SUFF CTY BOARD OF ELECTIONS	Check Total:	820.00	
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		168965	307.09	1,600.00
196199	06/24/2016	58625	SUPPLYWORKS	Check Total:	307.09	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167766	9,251.78	8,623.94
A 1620.4500-14		DW. Operation Plan Materials & Supplies		167766	-627.84	0.00
196200	06/24/2016	58423	TREASURER OF NASSAU COUNTY	Check Total:	8,623.94	
A 2110.4000-01		CONTRACTUAL/ELEM.		169145	572.00	572.00
196201	06/24/2016	56374	UNITED METERO ENERGY CORP	Check Total:	572.00	
A 1620.4081-01		FUEL OIL/ELEM.		167808	4,181.50	15,417.16
A 1620.4081-02		FUEL OIL/H.S.		167810	10,223.90	10,223.90
A 1620.4081-03		FUEL OIL/M.S. AND D.O.		167809	6,759.22	14,457.84
196202	06/24/2016	635	UNITED PARCEL SERVICE	Check Total:	21,164.62	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		167736	7.00	200.00
196203	06/24/2016	635	UNITED PARCEL SERVICE	Check Total:	7.00	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196203	06/24/2016	58443	US LOCK CORPORATION			
A 1621.4510-01			HVAC Supplies DW	167778	6.72	6.72
A 1621.4510-01			HVAC Supplies DW	167778	17.50	17.50
A 1621.4510-01			HVAC Supplies DW	167778	379.34	379.34
			Check Total:		403.56	
196204	06/24/2016	50207	VILLAGE HARDWARE OF E. HAMPTON			
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	167772	67.41	67.41
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	167772	0.78	0.78
			Check Total:		68.19	
196205	06/24/2016	57108	VIP 99 INC			
A 1621.4000-02			Maintenance Contractual HS	167763	180.00	180.00
A 1621.4500-02			Maintenance Mat. & suppl. HS	167763	488.40	488.40
			Check Total:		668.40	
196206	06/24/2016	51710	WAINSCOTT C.S.D.			
A 2815.4000-84			HEALTH SERV. CONTRACTUAL/DISTRW.	167741	3,054.22	3,054.22
			Check Total:		3,054.22	
196207	06/24/2016	54199	YANINA CUESTA			
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	169179	61.13	61.13
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	169179	58.54	58.54
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	169179	52.92	52.92
			Check Total:		172.59	
196405	06/29/2016	58817	**CONTINUED** AHOLD USA, INC			
			Check Total:		0.00	
196406	06/29/2016	58817	AHOLD USA, INC			

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		168813	65.57	65.57
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		168813	108.58	108.58
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		168813	13.56	13.56
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		168813	40.51	1,139.30
A 2132.4500-01		GEN.ELEM. MAT& SUPPL/ELEM.		168998	286.14	293.60
A 2132.4500-01		GEN.ELEM. MAT& SUPPL/ELEM.		168998	22.09	22.09
A 2132.4500-01		GEN.ELEM. MAT& SUPPL/ELEM.		168998	46.05	46.05
A 2132.4500-01		GEN.ELEM. MAT& SUPPL/ELEM.		168999	160.44	0.00
A 2132.4500-01		GEN.ELEM. MAT& SUPPL/ELEM.		168999	33.92	200.00
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	29.16	833.90
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	128.05	128.05
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	200.77	200.77
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	39.28	39.28
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	51.28	51.28
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	66.08	66.08
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	104.43	104.43
A 2133.4500-63		HEALTH MAT& SUPPL/MS		168808	101.30	101.30
A 2133.4500-63		HEALTH MAT& SUPPL/MS		169155	34.12	500.00
Check Total:					1,531.33	
196407	06/29/2016	58354	BROOKLYN KLIN WORKS, INC			
A 2112.4000-01		ART CONTRACTUAL/ELEM.		168743	90.00	300.00
A 2112.4000-02		ART CONTRACTUAL/H.S.		168721	2,460.00	2,460.00
A 2113.4000-02		BUSN.ED. CONTRACTUAL/H.S.		168721	300.00	300.00
Check Total:					2,850.00	
196408	06/29/2016	53895	CDCH CHARTER SCHOOL			
A 2250.4731-04		CHARTER SCHOOLS/RELATED SERVICES		168124	3,555.00	3,555.00
Check Total:					3,555.00	

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Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196409	06/29/2016	58528	DNA CONTRACTING INC			
A 1621.4010-01			HVAC Contractual DW	168066	392.00	392.00
				Check Total:	392.00	
196410	06/29/2016	56418	E-RATE STRATEGIES, LLC			
A 600			ACCOUNTS PAYABLE		3,790.00	
				Check Total:	3,790.00	
196411	06/29/2016	53406	FEDEX			
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL	168203	166.61	166.61
				Check Total:	166.61	
196412	06/29/2016	58138	GLOBAL MONTELLO GROUP CORP			
A 5530.4500-14			Materials & Supplies - Depot	168004	418.51	418.51
A 5530.4500-14			Materials & Supplies - Depot	168004	969.84	969.84
A 5530.4500-14			Materials & Supplies - Depot	168004	602.36	602.36
A 5530.4500-14			Materials & Supplies - Depot	168004	768.85	768.85
A 5530.4500-14			Materials & Supplies - Depot	168004	627.63	627.63
A 5530.4500-14			Materials & Supplies - Depot	168004	651.08	651.08
				Check Total:	4,038.27	
196413	06/29/2016	58792	HP INC.			
A 2630.4500-04			C.A.I. MAT. & SUPPL/DW	168518	84.99	84.99
A 2630.4500-04			C.A.I. MAT. & SUPPL/DW	168518	84.99	84.99
				Check Total:	169.98	
196414	06/29/2016	55801	ISABEL MADISON			
A 1345.4000-00			CONTRACTUAL PURCH. SERV.	169184	440.00	440.00
				Check Total:	440.00	
196415	06/29/2016	58371	KEANY ASSOCIATES, INC			
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.	168564	1,250.00	2,500.00
				Check Total:	1,250.00	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196416	06/29/2016	54103	**CONTINUED** KING KULLEN			
				Check Total:	0.00	
196417	06/29/2016	54103	KING KULLEN			
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		167887	178.26	1,072.72
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		167887	127.35	127.35
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		167866	285.77	1,248.70
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		167866	47.26	47.26
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		167866	127.07	127.07
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL./M.S.		167924	6.62	6.62
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL./M.S.		167924	78.10	78.10
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL./M.S.		167924	30.61	30.61
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL./M.S.		167924	29.64	29.64
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL./M.S.		167924	27.81	27.81
A 2123.4500-03		SCIENCE MAT.& SUPPL./M.S.		167924	77.20	77.20
A 2123.4500-03		SCIENCE MAT.& SUPPL./M.S.		167924	30.46	30.46
				Check Total:	1,046.15	
196418	06/29/2016	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.			
				Check Total:	0.00	
196419	06/29/2016	56382	LONG ISLAND TRUCK PARTS, INC.			
A 5530.4500-14		Materials & Supplies - Depot		168172	144.11	144.11
A 5530.4500-14		Materials & Supplies - Depot		168172	93.27	93.27
A 5530.4500-14		Materials & Supplies - Depot		168172	394.54	394.54
A 5530.4500-14		Materials & Supplies - Depot		168172	-19.32	0.00
A 5530.4500-14		Materials & Supplies - Depot		168172	392.30	378.26

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 5530.4500-14		Materials & Supplies - Depot		168172	5.28	0.00
A 5530.4500-14		Materials & Supplies - Depot		168172	-129.94	0.00
A 5530.4500-14		Materials & Supplies - Depot		168172	275.41	275.41
A 5530.4500-14		Materials & Supplies - Depot		168172	129.94	0.00
A 5530.4500-14		Materials & Supplies - Depot		168172	294.26	294.26
A 5530.4500-14		Materials & Supplies - Depot		168172	836.69	836.69
A 5530.4500-14		Materials & Supplies - Depot		168172	31.32	31.32
A 5530.4500-14		Materials & Supplies - Depot		168172	-41.50	0.00
A 5530.4500-14		Materials & Supplies - Depot		168172	423.54	423.54
A 5530.4500-14		Materials & Supplies - Depot		168172	70.58	70.58
A 5530.4500-14		Materials & Supplies - Depot		168172	512.61	512.61
A 5530.4500-14		Materials & Supplies - Depot		168172	-83.00	0.00
A 5530.4500-14		Materials & Supplies - Depot		168172	133.66	133.66
Check Total:					3,463.75	
196420	06/29/2016	991 MORGAN AUTO SUPPLY				
A 5530.4500-14		Materials & Supplies - Depot		168224	25.68	25.68
A 5530.4500-14		Materials & Supplies - Depot		168224	-79.22	0.00
A 5530.4500-14		Materials & Supplies - Depot		168224	-27.50	0.00
A 5530.4500-14		Materials & Supplies - Depot		168224	133.89	58.38
A 5530.4500-14		Materials & Supplies - Depot		168224	221.97	142.75
A 5530.4500-14		Materials & Supplies - Depot		168224	-48.01	0.00
A 5530.4500-14		Materials & Supplies - Depot		168224	68.56	68.56
A 5530.4500-14		Materials & Supplies - Depot		168224	150.02	150.02
Check Total:					445.39	
196421	06/29/2016	55600 PROJECT MOST				
A 7140.4000-14		CONT/Community Ser/PROJECT MOST		168389	9,110.00	9,110.00
A 7140.4000-14		CONT/Community Ser/PROJECT MOST		168389	16,600.00	16,600.00
Check Total:					25,710.00	
196422	06/29/2016	45563 PSEG LONG ISLAND				
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		167715	547.95	333.15
Check Total:					547.95	

EAST HAMPTON UFSD

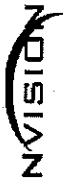
Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
196423	06/29/2016	58557	ROBERT TYMANN			
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		169183	480.00	480.00
196424	06/29/2016	50379	SOUTH FERRY INC			
A 5510.4000-14		TRANSPORTATION CONTRACTUAL			Check Total: 480.00	
196425	06/29/2016	56463	STORR TRACTOR COMPANY			
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS		167814	155.75	1,335.00
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		167814	73.66	341.10
196426	06/29/2016	51159	VERIZON			
A 1620.4084-04		WATER & TELEPHONE / DW			Check Total: 229.41	
196427	06/29/2016	51159	VERIZON			
A 1620.4084-04		WATER & TELEPHONE / DW		167728	53.10	53.10
196428	06/29/2016	52550	VERIZON WIRELESS			
A 1310.4500-00		BUS OFFICE MATERIAL & SUPPLIES			Check Total: 53.10	
196429	06/29/2016	58660	WISDOM PROTECTIVE SERVICE			
A 1620.4060-04		OPERATIONS SPEC.PRJ/DISTRW.		167728	105.31	105.31
196430	06/29/2016	57155	WORLD CLASS BUSINESS PRODUCTS			
					Check Total: 105.31	
				167737	215.40	215.40
					Check Total: 215.40	
				168377	13,972.24	13,972.24
					Check Total: 13,972.24	

EAST HAMPTON UFSD

Check Warrant Report For A - 17: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1010.4500-00		BD.OF ED. MATERIALS & SUPPLIES		169109	80.67	80.67
A 1010.4500-00		BD.OF ED. MATERIALS & SUPPLIES		169067	116.76	116.76
A 1040.4500-00		DIST.CLK. MATERIAL & SUPPLIES		169067	172.94	172.94
A 1240.4500-00		SUPT.'s MATERIALS & SUPPLIES		169151	275.94	275.94
Check Total:					646.31	
Warrant Total:					14,578,476.72	
Vendor Portion:					14,578,476.72	

Number of Transactions: 173

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 173 in number, in the total amount of \$14,578,476.72. 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.

6-29-16 Date
Carol Matsumura Signature
Claims Auditor Title



**PROFESSIONAL MEMBERSHIP AFFILIATION AGREEMENT
BETWEEN SCOPE EDUCATION SERVICES
AND EAST HAMPTON UNION FREE SCHOOL DISTRICT**

By virtue of the Agreement and in consideration of the membership affiliation fees specified, SCOPE agrees to provide the services described below during the period covered by this agreement.

Benefits of Being a Member of SCOPE:

FREE SERVICES AND PUBLICATIONS

- Each member district will receive a **\$500 Scholarship** for a June 2017 graduating senior (Superintendent of member district selects recipient using their own criteria)
- Interim Employment Registry
- Child Care Needs Assessment
- On site free workshops/speakers bureau for students, staff and parents (Free, 2 student or 1 adult workshop(s) for member districts each year)
- Suffolk County School District Directory (1 copy for district office and each school) *
- Long Island Private and Parochial School Directory (1 copy)*
- Journal for Leadership and Instruction, a peer reviewed research journal (1 for each Superintendent and Building Principal) *
- Education Forum (copies for each board member, teacher and administrator)

* **Reduced rates on quantity orders**

PROFESSIONAL DEVELOPMENT COURSES

- **Reduced tuition** for all teachers and administrators in your district for in-service courses, seminars and symposiums

CONFERENCES

- **Reduced tuition** for board members, administrators and staff at all SCOPE conferences, seminars and workshops

CUSTOMIZED PROGRAMS

- **Reduced fees** for staff development programs, superintendent conference days, board seminars, workshops and special events

SCHOOL BOARD GOVERNANCE, SEMINARS AND WORKSHOPS

- **Reduced tuition fees** for all who attend from your district

SPECIAL INVITATION EVENTS

- Annual School District Awards Dinner for your district's outstanding board, community and school leaders at a reduced rate
- Annual Board Member/Superintendent Dinner Meeting

USER-FEE PROGRAMS

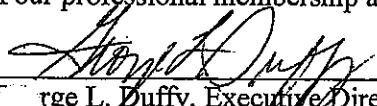
- | | |
|--|---|
| • Student Enrichment Programs: After School, Saturday and Summer | • Governance—School Board Workshops ** |
| • Child Care: Before and After School | • Child Abuse Identification & Violence Prevention Programs |
| • Universal Pre-Kindergarten Programs: SED Aided | • DASA Certification Courses |
| • SAT Prep Courses | • Teaching Assistant Training Workshops |
| • Management Studies ** | • Outdoor Education Programs |
| • Human Resources Audit** | |
| • Longitudinal Financial Analysis ** | |


SPECIAL PROFESSIONAL LEARNING WORKSHOPS/PRESENTATIONS

- Free attendance at special presentations by leaders in the field of education
- Conferences custom designed to meet the district's professional needs of leaders and educators in member districts

**** Available to member districts at a reduced rate**

Your professional membership affiliation fees for the 2016-2017 school year are **\$2,720**.


George L. Duffy, Executive Director
SCOPE Education Services


Mr. Richard J. Burns, Superintendent
East Hampton UFSD

Date: June 15, 2016

Date: 6/20/16

THE PROFESSIONAL FEES COVER THE PERIOD SEPTEMBER 1, 2016 – AUGUST 31, 2017.



MILLER ADVERTISING AGENCY, INC.
71 FIFTH AVENUE | NEW YORK, NY 10003-3004 | (212) 929-2200 | FAX (212) 727-4734 | E-mail: ads@milleraa.com

Advertising Contract

June 16, 2016

Client: East Hampton Union Free School District

Date: June 16, 2016

This agreement between Miller Advertising Agency, Inc. and the **East Hampton Union Free School District** will be for the placement of General Announcements, Legal Notices, and Classified/Classified Display recruitment advertising. There will be no charge or cost to the district from Miller Advertising Agency, Inc. for providing of the subject service.

It is understood that this agreement shall be for the **2016-2017** school year.

This agreement shall be subject to termination with or without cause by the district upon (7) day notice in writing. Upon termination, all obligations under this agreement shall cease, and the agency shall be entitled to reimbursement only for advertising placed prior to the date of termination.

This agreement cannot be changed, modified orally, but only if consented in writing by the parties.

AGENCY

Name: Miller Advertising Agency

Address: 71 5th Avenue, 5th Floor

New York, NY 10003

Phone: 212-727-4741

E-Mail: NMiller@milleraa.com

Name: Nicole Miller

Signature: 

ADVERTISER

Name: _____

Address: _____

Phone: _____

E-Mail: _____

Name: _____

Signature: _____

Contract/Consulting Agreement

THIS AGREEMENT is made this _____ day of _____, 2016, between East Hampton UNION FREE SCHOOL DISTRICT, located at 4 Long Lane, East Hampton, N.Y. 11937, hereinafter the Company, and Family Service League, Inc., hereinafter the Contractor/Consultant, whose mailing address is 790 Park Avenue, Huntington, N.Y. 11743.

The Contractor/Consultant and The Company agree as follows:

1. Term

This agreement shall commence 7/1/2016 and terminate 6/30/2017. This agreement may be renewed at the option of The Company, up until the day that the original agreement herein expires. This agreement may be terminated by either party without the consent of the other party, but only upon thirty (30) day's notice. Such notice must be made in writing and sent to the following:

The Company: East Hampton UFSD
4 Long Lane
East Hampton, N.Y. 11937

The Contractor/Consultant: Family Service League, Inc.
Attn: Karen Boorshtein, LCSW
790 Park Avenue
Huntington, N.Y. 11743

This contract shall be terminated by any of the following conditions:

- a. The contract period expires without renewal
- b. The contract is terminated by either party

2. PAYMENT

In consideration of the services provided by the Contractor/Consultant to The Company, services shall be paid in the following manner:

\$500.00 per evaluation performed, up to \$5,000.00 for the contract period. The Contractor will invoice The Company quarterly.

3. DUTIES OF THE CONTRACTOR/CONSULTANT

The contractor/consultant shall be responsible for the following:

Providing evaluations of students deemed to be at risk and/or in need of treatment services as identified by school personnel. Evaluations performed will be conducted to determine risk level of identified student and will result in recommendations and any needed interventions which will be coordinated with school personnel so that effective collaboration and planning can occur.

FSL, a provider of licensed mental health services, will comply with all NYS Office of Mental Health (OMH) regulations and all other relevant federal and state laws and regulations. Consistent with OMH regulations, releases of information will be sought, when necessary, in order to most effectively collaborate with The Company.

4. NON-ASSIGNABILITY

Except as provided herein, this contract may not be assigned by either party without the express written permission of the other party.

5. AMENDMENT

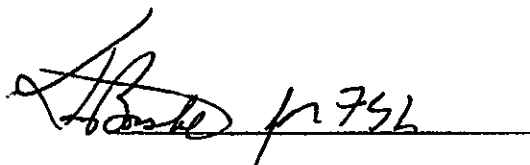
This agreement may be amended at any time by a written instrument agreed to by both the Contractor/Consultant and The Company, and properly executed therewith.

6. GOVERNANCE

This contract is governed by the laws of the State of New York

In WITNESS WHEREOF, The Contractor/Consultant and the Company affix their respective marks herewith:

Date: 4/18/16



The Contractor/Consultant

Tax ID No.: 111631827

Date: _____

East Hampton UFSD

By: _____

RIDER TO CONSULTING AGREEMENT

RIDER to Outside Service Agreement effective 7/1/2016, ("Agreement"), by and between the East Hampton Union Free School District, 4 Long Lane East Hampton, New York 11937 ("District") and Family Service League, Inc. ("Consultant"), 790 Park Avenue, Huntington, New York, 11743.

WHEREAS, the parties have entered into said Agreement for the provision of certain services as identified therein, and

WHEREAS, the Consultant is duly certified and/or qualified under the laws of the State of New York and regulations of the Commissioner of Education to provide such services;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements contained herein and in said Agreement, and for other good and valuable considerations, the Consultant and the District hereby agree as follows:

1. This Rider is intended to modify the Agreement between the District and the Consultant. The contract documents are complementary and what is required by any one shall be as binding as if required by all. However, if any provision of this Rider conflicts with a provision of said Agreement, the provision as set forth in this Rider shall supersede and prevail over said other provision.
2. The Consultant agrees to accept the rate of pay established in the Agreement for all services provided per this agreement and will not request, solicit or accept any additional money from the individual students or their families for the services provided pursuant to this Agreement.
3. The Consultant shall provide the requested services consistent with the provision of each student's Individualized Education Program (IEP). The Consultant shall perform all services under this Agreement in accordance with all applicably Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
4. If the District determines that any service provider provided by the Consultant has failed to provide satisfactory service, the District shall have the right to request a replacement of the service provider upon written notice to the Consultant. Upon receipt of such notice., the Consultant shall provide a licensed, certified and qualified substitute service provider satisfactory to the District within five (5) business days.

5. The Consultant and its employees, agents and/or service providers shall be independent contractors and not employees of the District. Consultant and/or its employees, agents and/or service providers shall have the sole and exclusive responsibility for withholding federal, state and local taxes and paying federal social security taxes in connection with payments received under this Agreement.
6. All information obtained in connection with the services performed pursuant to the Agreement is deemed confidential information and shall not be sued, published, discussed, disclosed or communicated, directly or indirectly, with third parties, except as provided for in the Agreement. In addition, the parties agree that information concerning any District student shall not be released except as provided for by applicable, law, rule or regulation, including but not limited to the Family Educational and Privacy Act (FERPA).
7. The consultant and/or its employees, agents and service providers will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. The Consultant will provide the District with documentation of such insurance coverage. The Consultant shall name the District as an additional insured on such policies and shall provide the District with a Certificate of Insurance so naming the District. If for any reason the Consultant's insurance is changed or cancelled, the Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation.
8. The Consultant agrees to indemnify and hold harmless the District, its board of education members, officers, agents and employees against any and all causes of actions, claims, liabilities, losses or damages arising in any manner from the negligence or intentional misconduct of the Consultant or any of its employees, agents or service providers in the performance of services under the Agreement.
9. It is expressly understood that the Agreement may not be assigned or transferred without the prior written consent of the other party.
10. (a) The Consultant further represents and warrants that it will, at a minimum, check monthly both lists and its service providers, employees or agents are excluded from participation, and are not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program. In the event Consultant or its service providers, employees or agents are excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, consultant will notify the District in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the

Consultant, the District reserves the right to immediately cease contracting with the Consultant.

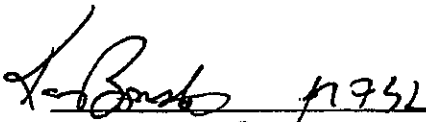
(b) the Consultant further represents and warrants that it will, at a minimum, check monthly both its and its service providers', employees' or agents' eligibility status against: The General Services Administration's Federal Excluded Party List System (or any successor system), The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities or any successor list, The New York State Department of Health's Office of Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

(c) In the event an excluded party is discovered the Consultant will notify the District in writing within three (3) days after such even. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the District reserves the right to immediately cease contracting with the Consultant.

11. This Rider and the Agreement constitute the entire understanding of the parties and shall supersede any prior or contemporaneous written or oral agreement between the parties regarding the provision of services by the Consultant or its employees or agents. The terms of this Agreement may not be altered or waived except by the mutual written consent of both parties.
12. This Agreement shall be governed, interpreted and constructed by and in accordance with the laws of the State of New York.
13. The Agreement shall not become valid and binding upon either party until the contract is approved by the Board of Education at a duly convened public board meeting.

PROVIDER

DISTRICT

 11932

By: Karen Boorstein
Title President & CEO

Date: 1/12/16

By:
President, Board of Education

Date: _____

CHIEF MEDICAL OFFICER AGREEMENT

THIS AGREEMENT is made and entered into the 30th day of June 2016 by and between THE BOARD OF EDUCATION OF EAST HAMPTON, Town of East Hampton, County of Suffolk, State of New York, as party of the first part, and HARRIET HILLMAN, N.P., party of the second part,

WITNESSETH:

The party of the second part covenants and agrees with the party of the first part, to serve as Chief Medical Officer and as such to rule on medical policies and coordinate the activities of associate school physicians at schools under the jurisdiction and supervision of the party of the first part, including:

1. To supervise employment and training of Associate School Physicians who will make careful health examination annually of all pupils of the District as specified by the policies of the Department of Education of the State of New York who do not present a physician's certificate, and to reexamine such pupils when necessary, and who will make, as provided in the Education Law, such examinations as are required for the issuance of Employment Certificates and Vacation Work Permits, and who will examine teachers, other employees and food handlers as occasion may require, and who will give advice and recommendations to the School District's athletic trainer(s), and who will designate the School District RN nurses to review students' medical provider health certificates and records and will provide guidance for management of abnormal findings, and who will perform such other duties as school physician as may be described in Department of Education of the State of New York bulletins covering this service and such additional duties as the Board of Education may from time to time require.
2. To be available during normal business hours and on request for consultation concerning all reports of accidents, excuses from any of the physical activities connected to the school program, and the health literature used in the school as to its scientific accuracy and recommend indicated action to the school administrators;
3. In consultation with the School Nurse(s), to recommend the exclusion or readmission of pupils in connection with any infectious or contagious disease, concussions or after medical or surgical exclusions;
4. To provide first aid for pupils and/or school employees, when practicable.
5. To provide standing medical orders for the administration of Epinephrine and other emergency medications by School District RN's and other designated and trained individuals in the case of anaphylaxis symptoms;
6. To review health policies with school District RN's as appropriate.
7. To annually review and update all participation sports physical exam and history forms to assure compliance with AAP and AHA and New York State clinical guidelines;
8. To provide consultation to school RN's, School Administration or the Board of Education regarding immunization exclusions as required.

It is understood and agreed that the party of the second part may delegate any responsibility under this agreement to other licensed and qualified health providers after review of such provider's credentials by the parties hereto,

The party of the first part covenants and agrees to pay the party of the second part, in consideration of the services rendered hereunder, \$1,000.00, provided that in the event the performance of any of the services required under this agreement should require an extra ordinary expenditure of time and effort by the party of the second part it reserved the right to supplement the above compensation as mutually agreed by the parties hereto.

In addition and supplemental to the aforesaid compensation, the Chief Medical Officer or her designated health care provider, shall receive compensation for the following specific services based on the following schedule of fees:

In the school

For the performance of a working papers examination: \$25.00

For the performance of an athletic examination: \$25.00

For the performance of a school health examination: \$25.00

Other:

For assistance and advice at CSE meetings by telephone consultation at mutually agreeable times, as needed, per 30 minutes \$100.00

For additional services, per hour: \$50.00

In the office of School Physician:

The parent or guardian of any pupil shall pay an amount equal to the normal fee for such services at the office of said health care provider.

This Agreement shall run until June 30, 2017 unless earlier terminated.

IN WITNESS WHEREOF, the parties to these presents have hereunto set their hands the day and year first written above.

Date

President

Date

Clark

Date


Harold Hellman, M.D.,
Chief Medical Officer
NYS License # 380116



Accredited by the Middle States Association/Council on Elementary and Secondary Education

AP DEPT.

MAY 13 2018

RECEIVED

Bridgehampton Union Free School District

P.O. Box 3021, 2685 Montauk Highway, Bridgehampton, NY 11932
Telephone: (631) 537-0271 www.bridgehampton.k12.ny.us Facsimile: (631) 537-9038

Lois R. Favre, Ed.D.
Superintendent/Principal

Robert Hauser, CPA
Assistant Superintendent, Finance & Facilities

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 6th day of May, 2016 by and between the Board of Education of the Bridgehampton Union Free School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at PO Box 3021, 2685 Montauk Highway, Bridgehampton, NY 11932 and the Board of Education of the East Hampton Union Free School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 4 Long Lane, East Hampton, NY 11937.

WHEREAS, PROVIDER and SENDER are authorized pursuant to Section 912 of the Education Law, to enter into a contract with SENDER for the purpose of having PROVIDER provide health and welfare services to children residing in SENDER and attending a non-public school located in PROVIDER,

WHEREAS, certain students who are residents of SENDER are attending non-public schools located in PROVIDER,

WHEREAS, PROVIDER has received a request(s) from said non-public schools for the provision of health and welfare services to the aforementioned students,

NOW THEREFORE, in consideration of the mutual promises and covenants contained in this Agreement, the parties hereby mutually agree as follows:

1. The term of this Agreement shall be from September 8, 2015 through June 24, 2016 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.
4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:

It is the mission of the Bridgehampton School to inspire lifelong intellectual curiosity and respectful individual expression by reaching beyond our school community and teaching all students the essential skills to actively participate in the global community and to flourish in the 21st Century.

- a. annual medical inspection, school nursing services, examination for employment certificates, notification of parents regarding defects and follow-up, instructions for the first aid care for school emergencies;
- b. the party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-public school: scales, vision and hearing testing devices, health record forms, first aid supplies.

It is expressly understood and agreed between the parties that the services to be provided pursuant to this Agreement shall not include any teaching services.

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$ 1,137.92 per eligible pupil for the 2015-16 school year.
6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided

- for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).
13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:
- PROVIDER: Superintendent of Schools
P.O. Box 3021
2685 Montauk Highway
Bridgehampton, NY 11932
- SENDER: Superintendent of Schools
4 Long Lane
East Hampton, NY 11937
15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

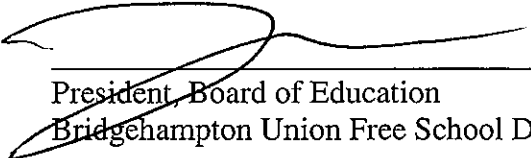
IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

SENDER School District,

Superintendent of Schools
East Hampton Union Free School District

PROVIDER School District

SENDER School District



President, Board of Education
Bridgehampton Union Free School District

President, Board of Education
East Hampton Union Free School District

INVOICE: 550
DATE: 05/06/16

Bridgehampton UFSD
PO Box 3021, 2685 Montauk Highway
Bridgehampton, NY 11932
Telephone 631-537-0271
Fax 631-537-9038

East Hampton UFSD

Bridgehampton UFSD Health Services Billing Cost Justification

<u>Related Costs:</u>	<u>2015/16</u>
School Nurse Salaries	\$145,822.00
School Nurse Substitutes	\$2,525.00
Psychologist Salary	\$131,579.00
Speech Pathologist Salary (60%)	\$41,430.00
Clerical Salary (33%)	\$11,584.85
Benefits provided:	
Medical & Dental	\$55,748.59
FICA	\$24,659.08
Retirement	\$44,860.43
Physician	\$800.00
Contractual Expense & Dues	\$408.25
Supplies & Equipment	<u>\$4,852.65</u>
Total	\$464,269.85

Students Served:

Bridgehampton School (PK-12)	205
Ross Lower(PK-6)	119
Hayground School (PK-8)	<u>84</u>
	408

Cost Per Student **\$ 1,137.92**

See attached lists: 32 East Hampton resident students attending private schools

TOTAL AMOUNT DUE TO BRIDGEHAMPTON UFSD \$36,413.44

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”

MONTAUK UNION FREE SCHOOL DISTRICT AND EAST HAMPTON UNION FREE SCHOOL DISTRICT SHARED SPORTS AGREEMENT

AGREEMENT made this 15th day of August, 2016, between the Montauk Union Free School District (Montauk) 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”).

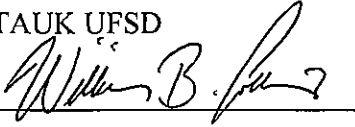
NOW, THEREFORE the Districts hereby agree as follows:

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 ____ day of _____.

MONTAUK UFSD

By: _____

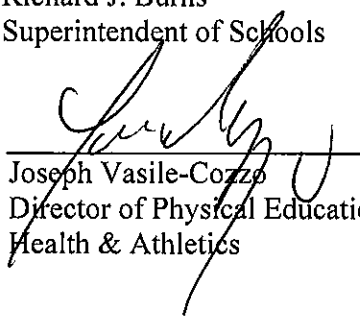


SCHOOL DISTRICT

By: _____

Richard J. Burns
Superintendent of Schools

By: _____



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

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"

SPRINGS UNION FREE SCHOOL DISTRICT AND EAST HAMPTON UNION FREE SCHOOL DISTRICT SHARED SPORTS AGREEMENT

AGREEMENT made this 15th day of August, 2016, between the Springs Union Free School District (Springs) 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:

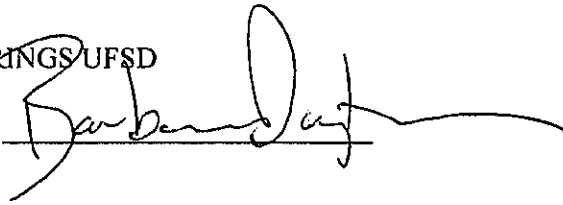
1. The term of this Agreement shall be for the 2016-2017 school year.
2. The Hosting District shall ensure that each shared sport is provided in accordance with all applicable rules and regulations, including but not limited to NYS Education Law, the State Education Department's Rules and Regulations 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. Sending District will be responsible for any amount in excess of the agreed upon waived amount of \$21,643.0 between Sending District and Hosting District for the 2016-2017 school year only.
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 ____ day of _____.

SPRINGS UFSD

By: _____



SCHOOL DISTRICT

By: _____

Richard J. Burns
Superintendent of Schools

By: _____

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



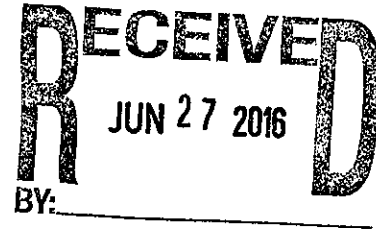
Brown & Brown of New York, Inc.
DBA Fitzharris & Company

E. 7/12/16

333 Earle Ovington Blvd.
Suite #215
Uniondale, NY 11553-3624
Phone: 516-777-4800
Fax: 516-777-5777
Website: www.fitzharrisinsurance.com

June 9, 2016

Ms. Isabel Madison
Assistant Superintendent for Business
East Hampton Union Free School District
4 Long Lane
East Hampton, NY 11937



RE: Long Term Disability Policy
Mutual of Omaha Life Insurance Company
July 1, 2016 Renewal
Policy Number G000ASWN


Dear Isabel:

You are currently ending the 2nd year of your two year rate guarantee for your group Long Term Disability coverage. Mutual of Omaha has advised they will be continuing your current rates for an additional 2 years. The current existing and renewal rates are for the coverage period July 1, 2016 through June 30, 2018

Long Term Disability \$0.255 per \$100

Thank you for the opportunity to be of continued service to your group. Please keep us in mind for all your benefit needs. Please feel free to contact me at 516-944-2828 if you have any questions.

Sincerely,


Bryan McManaway
Group Account Executive

BM:jh

Encl.

A.M. BEST RATING – Current Carrier

A.M. BEST RATING		
UNDERWRITING COMPANY	Rating	Financial Size
Mutual of Omaha Insurance Company	A+	XV
Companion Life Insurance Company	A+	XV

CURRENT GUIDE TO BEST'S RATINGS

Best's Ratings:

These rating classifications reflect AM Best's opinion based on a company's financial strength, operating performance and market profile.

Secure Best's Ratings:	A++ to B+ (Superior to very good)
Vulnerable Best's Ratings:	B to D (Fair to Poor)

Financial Performance Rating:

Represents an opinion based primarily on a quantitative evaluation of a company's financial strength and operating performance for companies that do not meet A.M. Best's minimum requirements in size and/or operating experience.

Secure FPR Ratings:	5 – 9 (Good to Very Strong)
Vulnerable FPR Ratings:	1 – 4 (Poor to Fair)

Not Rated Companies:

NR = Insufficient Data

Rating Modifiers:

u = Under Review (change in financial conditions)
s = Syndicate (operating at Lloyds)

Financial Size Categories:

Reflects the company's size based on its capital surplus and conditional reserve funds in millions of U.S. dollars, using the scale below:

FSC I less than 1 million	FSC IX 250 to 500 million
FSC II 1 to 2 million	FSC X 500 to 750 million
FSC III 2 to 5 million	FSC XI 750 to 1,000 million
FSC IV 5 to 10 million	FSC XII 1,000 to 1,250 million
FSC V 10 to 25 million	FSC XIII 1,250 to 1,500 million
FSC VI 25 to 50 million	FSC XIV 1,500 to 2,000 million
FSC VII 50 to 100 million	FSC XV greater than 2,000 million
FSC VIII 100 to 250 million	" - - " unknown / not rated

This information has been provided to you so that consideration is given to the financial condition of our proposed/current carriers. The financial information disclosed is the most recent available to Brown & Brown of New York, Inc. d/b/a Fitzharris & Company.

NEW YORK COMPENSATION DISCLOSURE

Insurance producers licensed by the State of New York are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. Our role as an insurance producer in any ordinary transaction typically involves one or more of these activities.

We will receive compensation in the form of commission or fees for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages. Commission compensation will be based on the insurance contract you purchase and may vary depending on a number of factors including the insurance contract(s) and the insurer(s) the purchaser selects. In addition to compensation we will receive, other parties such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation (derived from your premium payments) for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. Additionally, it is possible we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors that are not client-specific, such as the performance and/or size of an overall book of business produced with an insurer. That compensation is partially derived from your premium dollars, after being combined (or "pooled") with the premium dollars of other insureds that have purchased similar types of coverage. We generally do not know if a contingent payment will be made by a particular insurer, or the amount of any such contingent payment, until the underwriting year is closed. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date premiums are remitted to the insurance company or intermediary. If we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.

You may obtain information about compensation expected to be received by us based in whole or part on the sale of insurance to you, and (if applicable) compensation expected to be received based in whole or part on any alternative quotes presented to you by us, by requesting such information from us.

Questions and Information Requests. Should you have any questions, or require additional information, please contact this office at 1-800-635-5651 or, if you prefer, submit your question or request via email www.bbinsurance.com/customerinquiry.shtml.

SELF-FUNDED DENTAL AGREEMENT

FOR

EAST HAMPTON UNION FREE SCHOOL DISTRICT

Presented by:
Brown & Brown of New York, Inc.
d/b/a Fitzharris & Company
333 Earle Ovington Blvd. Suite 215
Uniondale, NY 11553
Phone: 516-944-2823
Fax: 516-944-2953

ADMINISTRATIVE SERVICES AGREEMENT

By and Between

East Hampton Union Free School District

(called the PLAN SPONSOR in this Agreement)

and

Brown & Brown of New York, Inc.
d/b/a Fitzharris & Company

(called BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY in this Agreement)

WHEREAS, the PLAN SPONSOR has established a benefit plan (called the plan in this agreement) for its eligible members, dependents and retirees as defined by Plan Sponsor and
WHEREAS, the PLAN SPONSOR has requested BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to act as its agent and third-party administrator with regard to the payment of certain benefits of the plan and to furnish certain services with respect to the plan.

NOW, THEREFORE, in consideration of the mutual promises and covenants contained in this agreement, the PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY agree to the provisions as set forth in this agreement.

SECTION 1. PLAN

As used in this agreement, Plan means the self-funded dental benefits set forth in the plan description (booklet) attached to this agreement as Exhibit A.

SECTION 2. EFFECTIVE DATE

The effective date of this agreement is July 1, 2016.

SECTION 3. INITIAL FEE / TERM OF AGREEMENT

The monthly per person Administration Fee is \$3.75. The term of this Agreement shall be for twelve (12) months commencing on the effective date hereof.

SECTION 4. PLAN BENEFITS SUBJECT TO THIS AGREEMENT

The plan benefits subject to this agreement are dental benefits.

SECTION 5. PLAN SPONSOR RESPONSIBILITIES

(a) The PLAN SPONSOR's Board of Trustees retains the final authority and responsibility for the plan and its operation. The PLAN SPONSOR gives BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY the authority to act on behalf of the PLAN SPONSOR in connection with the plan, but only as expressly stated in this agreement or as mutually agreed in writing by the PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY. The PLAN SPONSOR and not BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY shall be responsible for keeping in compliance with, to the extent applicable, federal and state tax statutes,

ERISA, federal and state health care continuation rules, applicable Internal Revenue Code discrimination rules and other laws. The PLAN SPONSOR, on the advice of its counsel, shall ensure that the Plan's documents reserve to the Plan's Administrator the

full discretion to decide claims under the Plan, such reservation to be made in a manner which ensures that de novo judicial review of claims determinations made by the Plan's Administrator will not be available to claimants.

(b) The PLAN SPONSOR will pay BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY charges as set forth in this agreement

(c) The PLAN SPONSOR will provide funds for the payment of plan benefits as set forth in this agreement.

(d) The PLAN SPONSOR will furnish the information needed by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to perform its functions under this agreement. Information regarding the plan includes any information concerning the eligibility and entitlement of persons to receive plan benefits.

(e) The PLAN SPONSOR will reimburse BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY for the expense of any printed matter prepared especially for the plan, except for expenses specifically assumed by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY in this agreement.

(f) To the fullest extent permitted by applicable law, the Plan Sponsor shall indemnify and hold harmless BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY and its respective shareholders, affiliates, directors, officers, managers, partners, employees, (collectively "BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY Indemnities") from and against all liabilities, losses, damages, costs and expenses (including without limitation, reasonable attorneys' fee) suffered or incurred by any of the BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY Indemnities in connection with the performance of its Services; provided, however, the Plan Sponsor shall have no obligation hereunder to the extent that any such liability, loss, damage, cost or expense is related to or arises from BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY's

negligence or bad faith. To the fullest extent permitted by applicable law, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY shall indemnify and hold harmless the Plan Sponsor and its trustees, officers, employees and consultants (collectively "Plan Sponsor Indemnities") from and against all liabilities, losses, damages, costs, and expenses (including without limitation, overpayments of benefits and reasonable attorneys' fee) suffered or occurred by and of the Plan Sponsor Indemnities in connection with the BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY's performance of its services in a negligent manner or in bad faith.

(g) The PLAN SPONSOR will indemnify BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY and save it harmless from and against all loss, liability, damage, expense or other obligation resulting from or arising out of claims, demands or lawsuits against BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY in connection with benefit payments or services performed and authorized by this agreement.

(h) The PLAN SPONSOR will indemnify BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY and save BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY harmless against any liability, expenses, demand or other obligation resulting from or arising out of any tax or similar assessment (federal or state) which: (a) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY may incur with respect to plan benefits which are the legal obligation and liability of the PLAN SPONSOR; or (b) would have been levied on any charges or fees payable by the PLAN SPONSOR to BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY under this agreement.

SECTION 6. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY RESPONSIBILITIES

(a) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS &

COMPANY, as agent and third-party administrator of the PLAN SPONSOR, will pay plan benefits in its usual and customary manner subject to and in accordance with this agreement to or on behalf of persons entitled to receive plan benefits. A person entitled to receive plan benefits is called a plan participant. Plan benefits will be processed for payment within twenty (20) working days of receipt of a complete claim provided there are funds available for such payment.

(b) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY as agent and third-party administrator of the PLAN SPONSOR, will notify any plan participant whose claim for plan benefits is denied of the reasons for the denial, and of that plan participant's right to appeal the denial to the Plan Sponsor's Board of Trustees.

(c) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will maintain, for the duration of this agreement, complete records of all transactions between the PLAN SPONSOR, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY and plan participants. The records are the property of the PLAN SPONSOR. The PLAN SPONSOR has the right of continuing access to their records. As soon as practicable following termination of this Agreement, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will transfer a copy of all records held by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY, which are the property of the Plan Sponsor to the Plan Sponsor or to a successor third-party administrator, as designated by the Plan Sponsor.

(d) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will refer to the PLAN SPONSOR for determination: any appeal by a participant of a determination made by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY or any questions of a claimant's eligibility for coverage under the plan. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY's

determination of a participant's eligibility for benefits shall be made in accordance with the applicable provisions of the plan.

(e) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will provide the PLAN SPONSOR services and assistance in connection with the design and development of the plan, initially and in connection with plan revisions at no additional cost to the PLAN SPONSOR. Service and assistance includes: underwriting and actuarial services; estimates of initial plan costs; cost projections of any proposed plan revisions; and advice regarding the preparation of plan description booklet.

f) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will furnish the PLAN SPONSOR the items described in the following subsections.

(1) On written request from the PLAN SPONSOR, provide information that may be necessary for the PLAN SPONSOR'S filing of IRS documents and Department of Labor Forms.

(2) Monthly statements indicating deposits, withdrawals, and balances of the account established for the purpose of paying plan benefits.

(3) All benefit claim forms and enrollment cards required by plan participants and postage for payment to the participants.

(4a) Monthly reports indicating the following information:

- (i) Paid claim listing
- (ii) Type of service listing for month
- (iii) Type of service listing for year-to-date
- (iv) Check registers

(4b) Retrieval of documents from storage will be billed at the pass through rate charged by the storage company.

- (4c) Cost of services for special reports unknown at this time would be resolved by the PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY when they occur. Generally, the costs for special reports involve the one-time charge for computer programming which is at the rate of \$125.00 an hour.

Any report requested by Plan Sponsor, which requires an unanticipated out-of-pocket cost to BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY, will be passed on to the Plan Sponsor. Prior to the work being performed, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will advise Plan Sponsor of the cost and such work will only be performed after Plan Sponsor gives written approval.

- (5) Enrollment rosters as requested by the Plan Sponsor.

(g) It is understood and agreed that BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY is empowered and required to act with respect to the Plan only as expressly stated herein. The PLAN SPONSOR hereby authorizes BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to do all things and to perform all acts which BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY deems necessary or appropriate to facilitate claims processing with respect to the Plan. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY's personnel shall be available to provide advisory services to the PLAN SPONSOR with respect to, and to assist the PLAN SPONSOR in, claims processing with respect to the Plan. The PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A

FITZHARRIS & COMPANY agree that BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY's role shall be limited to that of third-party administrator under the Plan, that the services rendered by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY under this Agreement shall not include the power to exercise discretionary authority over plan operations.

SECTION 7. INDEPENDENT CONTRACTOR

BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY shall be an independent contractor and not an employee of the Plan Sponsor under this Agreement.

SECTION 8. PLAN BENEFIT PAYMENTS

The PLAN SPONSOR authorizes BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to pay plan benefits by checks drawn on a benefit plan account maintained by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will deposit to such account each day on which checks are drawn a draft on the account of the PLAN SPONSOR in an amount equal to the sum of the checks drawn on the account on that day. The PLAN SPONSOR authorizes BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to draw such drafts. The PLAN SPONSOR will enter into agreement(s) and issue instructions to its bank as are necessary to implement the terms of this agreement.

BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will segregate the PLAN SPONSOR'S reimbursement funds in a separate bank account. Funds on deposit will be collateralized in accordance with the recommendations on investment issued by the Comptroller of the State of New York.

It is agreed that BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will be deemed to be in full compliance with this requirement so long as the total funds on deposit do not exceed \$100,000 and are held in a bank account with FDIC insurance. When funds on deposit exceed the FDIC limits, 102% collateral is to be deposited into a third-party custodial account to be established by and on behalf of the PLAN SPONSOR.

SECTION 9. PLAN SPONSOR LIABILITY

BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY does not insure nor underwrite the liability of the PLAN SPONSOR under the plan. The PLAN SPONSOR retains the ultimate responsibility for claims made pursuant to the plan, except as limited in section 5(f). The PLAN SPONSOR is responsible for all expenses.

SECTION 10. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY LIABILITY

(a) BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will use reasonable care and diligence in the exercise of its powers in the performance of its duties under this agreement. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY shall only be liable for any actions or inactions taken by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY which represent a failure by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to exercise reasonable care and diligence in the exercise of its powers in the performance of its duties under this agreement.

(b) In the event BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY makes an incorrect payment pursuant to this agreement which is a result of the failure of BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY to exercise reasonable care in making the payment (including, but not

limited to a clerical error in the issuance of a benefit payment), BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will be liable for its mistake. However, if the incorrect payment is the result of incorrect information provided by the PLAN SPONSOR or a plan participant to BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY or another erroneous or wrongful act of the PLAN SPONSOR or a plan participant, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will not be liable for the incorrect payment. Notwithstanding the foregoing, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will make a diligent effort to recover any incorrect excess payment made on behalf of the Plan Sponsor. BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY is not required to institute any court proceedings.

SECTION 11. COMPENSATION OF BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY

(a) The monthly maintenance charge is due and payable on the first day of each month during the continuance of this agreement.

(b) A grace period of fifteen (15) days without interest will be allowed for the payment of every charge due and payable after the effective date. Failure of the PLAN SPONSOR to pay any charge within the grace period will result in the termination of this agreement at the end of the grace period. Nevertheless, the PLAN SPONSOR will be liable to BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY for charges which are due and unpaid as of the date of termination.

SECTION 12. SEVERABILITY

If any provision of this agreement is held invalid by law or by a court of law, the invalidity will not affect any other provision of this agreement. The provisions of this

agreement are severable. It is provided, however, that the basic purposes of this agreement must be achieved through the remaining valid provisions.

SECTION 13. CAPTIONS AND HEADINGS

The captions and headings throughout this agreement are for convenience and reference only. The words of the captions and headings will in no way be held or deemed to define, describe, explain, modify or limit the meaning of any provision, or the scope on the intent of this agreement.

SECTION 14. TRADEMARKS AND SYMBOLS

The PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY reserve the right to control the use of their respective (corporate) names and any of their respective symbols, trademarks and service marks, presently existing or subsequently established.

The PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY agree not to use words, symbols, trademarks, service marks and other devices including the corporate name of the other in advertising, promotional materials or otherwise without the prior written consent of the other.

The PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY will cease any previously approved usage immediately upon termination of the agreement. The PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY further agree that any advertising, promotional materials or otherwise, which include the name of the PLAN SPONSOR or BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY are the property of the appropriate namesake and will be returned to the appropriate property owner either upon request or at termination of the agreement.

SECTION 15. CONTRACT COMPLIANCE - NON-WAIVER

Failure by the PLAN SPONSOR, BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY or both to insist upon compliance with any term or provision of this agreement at any time or under any set of circumstances will not operate to waive or modify that provision or render it unenforceable at any other time whether the circumstances are or are not the same.

No waiver of any of the terms or provisions of this agreement will be valid or of any force or effect unless in each instance the waiver or modification is contained in a written memorandum expressing such alteration or modification and executed by the PLAN SPONSOR.

SECTION 16. ASSIGNMENT

Any assignment of this agreement or of any rights contained in this agreement will be void and of no force or effect.

SECTION 17. AMENDMENT

This Agreement may be amended by the mutual agreement of the parties hereto in writing executed by the parties to be attached to and incorporated into this Agreement.

SECTION 18. TERMINATION

(a) This agreement may be terminated either by the PLAN SPONSOR or by BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY at any time provided the terminating party gives the other prior notice. The written notice will state the effective date of the termination. The written notice will be given no less than thirty (30) days prior to the date of the termination.

(b) This agreement will terminate automatically and immediately as of the date:

(1) The PLAN SPONSOR fails to pay any charges within thirty (30) days after charges are due and payable as provided in this agreement or

(2) The PLAN SPONSOR fails to perform its obligations regarding plan benefit payments in accordance with this agreement. Termination will not relieve the PLAN SPONSOR of its obligation to reimburse BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY for payment of plan benefits incurred by eligible participants before the date of termination of the Agreement or

(3) The plan or the plan benefits subject to this agreement are terminated by the Plan Sponsor or

(4) The PLAN SPONSOR becomes insolvent or bankrupt or subject to liquidation, receivership or conservatorship.

(c) If the plan or the plan benefits subject to this agreement are terminated,

the PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A

FITZHARRIS & COMPANY may mutually agree that the provisions of this agreement will continue in effect for the purposes of payment of plan benefit expense claims incurred before the date of termination but not paid on or before the date of termination.

(d) Should this contract be terminated, the Plan Sponsor may elect to have the

BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY continue to administer the Benefit Plan as in force on the effective date of termination of the contract, for a period of three (3) months. The fee for administering the Benefit Plan for each month of this three (3) month period will be equal to the most recent monthly

fee prior to the termination and will be due in one lump sum on the first day of this three (3) month extension.

(e) Termination of this agreement will not terminate the rights or obligations of either party arising out of the period during which this agreement was in effect.

SECTION 19. BINDING EFFECT: NO THIRD PARTY BENEFICIARIES.

This Agreement shall be binding upon and inure to the benefit of the parties hereto and their respective successors and permitted assigns. Nothing in this Agreement, express or implied, is intended to confer upon any other person any rights, remedies or obligations under or by reason of this Agreement.

SECTION 20. CHANGE IN LAW OR REGULATION

The terms of this Agreement are intended to be in compliance with all federal, State, and local statutes, regulations and ordinances applicable on the date the Agreement takes effect, including, but not limited to, the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties agree to execute such amendments as may be necessary for HIPAA compliance and as additional regulations are promulgated or become final and effective.

IN WITNESS WHEREOF, the PLAN SPONSOR and BROWN & BROWN OF NEW YORK, INC D/B/A FITZHARRIS & COMPANY have caused the agreement to be executed in their names by their undersigned officers, the same name being duly authorized to do so.

**BROWN & BROWN OF
NEW YORK, INC. D/B/A
FITZHARRIS & COMPANY**

**EAST HAMPTON UNION
FREE SCHOOL DISTRICT**

John Triessl
Print Name

[Signature]
Signature

Executive Vice President
Title

6/20/16
Date

Kelly Rosen
Witness

Date: 6/20/16

Print Name

Signature

Title

Date

Witness

NEW YORK COMPENSATION DISCLOSURE

Insurance producers licensed by the State of New York are authorized by their license to confer with insurance purchasers about the benefits, terms and conditions of insurance contracts; to offer advice concerning the substantive benefits of particular insurance contracts; to sell insurance; and to obtain insurance for purchasers. Our role as an insurance producer in any ordinary transaction typically involves one or more of these activities.

We will receive compensation in the form of commission or fees for assistance with the placement, servicing, claims handling, or renewal of your insurance coverages. Commission compensation will be based on the insurance contract you purchase and may vary depending on a number of factors including the insurance contract(s) and the insurer(s) the purchaser selects. In addition to compensation we will receive, other parties such as excess and surplus lines brokers, wholesale brokers, reinsurance intermediaries, underwriting managers and similar parties, some of which may be owned in whole or in part by Brown & Brown, Inc., may also receive compensation (derived from your premium payments) for their role in providing insurance products or services to you pursuant to their separate contracts with insurance or reinsurance carriers. Additionally, it is possible we, or our corporate parents or affiliates, may receive contingent payments or allowances from insurers based on factors that are not client-specific, such as the performance and/or size of an overall book of business produced with an insurer. That compensation is partially derived from your premium dollars, after being combined (or "pooled") with the premium dollars of other insureds that have purchased similar types of coverage. We generally do not know if a contingent payment will be made by a particular insurer, or the amount of any such contingent payment, until the underwriting year is closed. We may also receive invitations to programs sponsored and paid for by insurance carriers to inform brokers regarding their products and services, including possible participation in company-sponsored events such as trips, seminars, and advisory council meetings, based upon the total volume of business placed with the carrier you select. We may, on occasion, receive loans or credit from insurance companies. Additionally, in the ordinary course of our business, we may receive and retain interest on premiums you pay from the date we receive them until the date premiums are remitted to the insurance company or intermediary. If we assist with placement and other details of arranging for the financing of your insurance premium, we may also receive a fee from the premium finance company.

You may obtain information about compensation expected to be received by us based in whole or part on the sale of insurance to you, and (if applicable) compensation expected to be received based in whole or part on any alternative quotes presented to you by us, by requesting such information from us.

Questions and Information Requests. Should you have any questions, or require additional information, please contact this office at 1-800-635-5651 or, if you prefer, submit your question or request via email www.bbinsurance.com/customerinquiry.shtml.