

EAST HAMPTON UNION FREE SCHOOL DISTRICT

REORGANIZATIONAL / REGULAR MEETING OF THE BOARD OF EDUCATION

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

Tuesday, July 14, 2015

AGENDA

1. Call Meeting to Order
2. 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.
3. Pledge
4. Call Meeting to Order
5. Reorganizational Agenda
6. Public Comments (Agenda Items)
7. Consent Agenda
8. Superintendent's Report and Recommendations
9. Old Business
10. New Business
 1. Security
 2. BOE Meeting Start Time
11. Public Comments
12. Adjournment

Reorganizational Meeting:

1. Call Meeting to Order
2. Administration of Oath
 - I. Administer Oath of Faithful Performance to the Newly Elected Board Members, Christina DeSanti and Elizabeth Pucci.
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 2015-2016 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 2015-2016 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 2015-2016 school year at an annual salary of \$18,650.00.
 - 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 2015-2016 school year at an annual salary of \$20,105.00.
 - III. District Treasurer: Resolved, that Deirdre Herzog be and is hereby appointed Treasurer of the District to serve the Board of Education during the 2015-2016 school year at an annual salary of \$77,838.00.
 - 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 2015-2016 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 2015-2016 school year:
Stephanie Oddo, HS Student Association, in the amount of \$8,111.25 (factor 20/4 year).
Joann Morgan, MS Student Activities, in the amount of \$3,244.50 (factor 8/5 years).
Mary Eames, ES Student Activities, in the amount of \$1,622.25 (factor 4/4 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 2015-2016 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 2015-2016 school year.

- IV. Dignity for All Students Act (DASA) Coordinators for the 2015-2016 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. Joseph Vasile-Cozzo, Designated Education Official (SAVE), Barbara Boylan, Homeless Liaison, and Mark Field, Asbestos Designee.
 - VI. Civil Rights Compliance Officers (Title IX/Section 504/ADA Compliance Officers) for the 2015-2016 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 14, 2015
 - August 4, 2015
 - August 18, 2015
 - September 1, 2015
 - September 15, 2015
 - October 6, 2015
 - October 20, 2015
 - November 3, 2015
 - November 17, 2015
 - December 1, 2015
 - December 15, 2015
 - January 5, 2016
 - January 19, 2016
 - February 2, 2016
 - March 1, 2016
 - March 15, 2016
 - April 5, 2016
 - April 13, 2016 – Wednesday (ES BOCES Annual Vote/Election)
 - April 19, 2016
 - May 3, 2016
 - May 17, 2016
 - June 7, 2016
 - June 21, 2016
 - 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. Money Market
 - 4. Trust and Agency
 - 5. Special Aid Funds

- 6. Capital Projects
 - 7. Salary Account
 - 8. Capital Program MM
 - 9. Expendable Trust Fund Account
 - 10. Debt Service Money Market Account
 - 11. Debt Services Certificate of Deposit
 - 12. Combined Scholarship Funds MM
 - ii. Capital One Bank
 - 1. Dental – Fitzharris and Company, Inc.
 - 2. Flex – Fitzharris and Company, Inc.
- IV. Suffolk County National Bank
 - i. Lunch Fund Checking Account
- 7. Authorizations:
 - I. Stephanie Oddo, Adam Fine and the Superintendent of Schools to sign drafts for the High School Students' Association; Joann Morgan, 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, 2015 and ending June 30, 2016.
- 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 \$.57.5 for the 2015-2016 school year.
- VI. Resolved, that the Superintendent of Schools, Assistant Superintendent and Transportation Depot 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 2015-2016 school year.
- VIII. Resolved, the following Board members will serve on the EHUFSD Board Committees for the 2015-2016 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 2015-2016 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
 * Dr. Laura White, Psychologist
 * Ralph Naglieri, Psychologist
 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 2015-2016 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 supplementary pay rates for the 2015-2016 school year:

Substitute Teacher (uncertified) day	\$125.00 per
Substitute Teacher Assistant day	\$125.00 per
Substitute Teacher (certified) day	\$150.00 per
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 16, 2015 as written and place on file.
2. Recommended: That the Board accept the April and May 2015 Treasurer Reports as written and place on file.
3. Recommended: That the Board approve the Check Warrants for June 2015 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 2015-2016 school year at an annual salary of \$143,108.00.
5. 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.
6. Recommended: That the Board approve the following Special Education Contracts for the 2015-2016 school year:

Comprehensive Therapy Services (PT & OT), PLLC

Out East Therapy of New York for OT, PT, SLP, RN and Psychology Services, PLLC
Career & Employment Options, Inc.
All About Kids
Suffolk Independent Living Organization (SILO)
Institute for Children with Autism and Related Disorders, Inc.

7. Recommended: That the Board approve the Contract for Receipt of Federal Part B Flow-Through Allocations between East Hampton Union Free School District and Child Development Center of the Hamptons for the 2014-2015 school year.
8. 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.
9. Recommended: That the Board appoint Kenneth Brown as Officer of Truancy and Residency for the 2015-2016 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.
10. Recommended: That the Board appoint Nancy McKee as acting District Clerk during the 2015-2016 school year, in the absence of District Clerk Kerri Stevens.
11. Recommended: That the Board approve a medical leave for David Fioriello, Custodial Worker II, effective June 26, 2015 through August 17, 2015.
12. Recommended: That the Board appoint Robert Remkus, Custodial Worker II, to Head Night Custodian at an annual stipend of \$13,000.00 effective June 9, 2015, and pro-rated for the 2014-2015 school year.
13. Recommended: That the Board approve a stipend in the amount of \$5,000.00 to Elizabeth Doyle, Elementary School Principal for professional development co-teaching training services during the 2014-2015 school year.
14. Recommended: That the Board accept Kristina Rozzi's request for a paid leave of absence for child-rearing purposes effective on or about September 22, 2015 through on or about October 7, 2015, and a leave without pay from on or about October 8, 2015 through on or about December 2, 2015.
15. Recommended: That the Board accept the letter of resignation from Elisabeth Cotter, Library Media Specialist, effective July 7, 2015.
16. Recommended: That the Board accept the letter of resignation from Erin Garvey for the tenure track secondary math position to commence the 2015-2016 school year, effective July 9, 2015.
17. Recommended: That the Board authorize the Business Office to release contractual (.4) payments of prior warrant releases, if needed.
18. Recommended: That the Board acknowledges that the East Hampton Library will hold a Special Meeting on September 19, 2015 requiring the services of the District Clerk.

19. Recommended: That the Board approve the Membership Affiliation Agreement between East Hampton Union Free School District and SCOPE for the 2015-2016 school year for membership affiliation fees in the amount of \$2,720.00.
20. Recommended: That the Board approve the Advertising Contract between East Hampton Union Free School District and Miller Advertising Agency, Inc. for the 2015-2016 school year.
21. Recommended: That the Board approve the Contract/Consulting Agreement between East Hampton Union Free School District and Family Service League, Inc. for the 2015-2016 school year in the amount of \$5,000.00 for services pertaining to intervention and crisis psychiatric student evaluations.
22. Recommended: That the Board approve the Health Service Contract between East Hampton Union Free School District and Wainscott Common School District in the amount of \$1,861.99 for the 2014-2015 school year.
23. Recommended: That the Board approve the Health and Welfare Services Agreement between East Hampton Union Free School District and Bridgehampton Union Free School District in the amount of \$36,828.22 for the 2014-2015 school year.

Superintendent's Report and Recommendations:

1. Recommended: That the Board approve the following Resolution: RESOLVED, Amanda Poissant, is, upon the recommendation of the Superintendent of Schools, appointed to a teaching position within the Special Education tenure area, who holds a valid New York State certification in the aforesaid area for a probationary term to commence August 24, 2015 and expire as of August 23, 2018 at an annual salary of \$70,232.00 (Step 4/D of the salary schedule attached to the teachers' association's collective bargaining agreement).
2. Recommended: That the Board accept the letter of resignation from Courtney Fruin, Teaching Assistant, effective June 30, 2015.
3. Recommended: That the Board approve the following Resolution: RESOLVED, Courtney Fruin, is, upon the recommendation of the Superintendent of Schools, appointed to a teaching position within the Special Education tenure area, who holds a valid New York State certification in the aforesaid area for a probationary term to commence August 24, 2015 and expire as of August 23, 2019 at an annual salary of \$61,473.00 (Step 1/D of the salary schedule attached to the teachers' association's collective bargaining agreement).
4. Recommended: That the Board approve the following Resolution: RESOLVED, Brian Cunningham, is, upon the recommendation of the Superintendent of Schools, appointed to a Teacher Assistant position, for a probationary period of three years to commence on August 24, 2015 and expire on August 23, 2019 at an annual salary of \$36,099.00 (Step 3 of the salary schedule attached to the teachers' association teacher assistant collective bargaining agreement).
5. 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, who holds a valid New York State certification in the aforesaid area to commence August 24, 2015 and

expire as of June 30, 2016 at an annual salary of \$44,792.80 (Step 2/A, prorated of the salary schedule attached to the teachers' association's collective bargaining agreement).

6. Recommended: That the Board approve the following Resolution: RESOLVED, Robin Keslonsky-Jahoda, is, upon the recommendation of the Superintendent of Schools, appointed to a .4 part-time non-tenure bearing position within the Secondary English tenure area for a term to commence August 24, 2015 and expire as of June 30, 2016 at an annual salary of \$26,924.80 (Step 3/D prorated, of the salary schedule attached to the teachers' association's collective bargaining agreement). .
7. Recommended: That the Board approve the following Resolution: RESOLVED, Kristyn Reisert, is, upon the recommendation of the Superintendent of Schools, appointed to a .8 part-time non-tenure bearing position within the Secondary English tenure area for a term to commence August 24, 2015 and expire as of June 30, 2016 at an annual salary of \$44,792.80 (Step 2/A prorated, of the salary schedule attached to the teachers' association's collective bargaining agreement).
8. Recommended: That the Board approve the following Resolution: RESOLVED, Kylie Tekulsky, is, upon the recommendation of the Superintendent of Schools, appointed to a .6 part-time non-tenure bearing position within the ESL tenure area for a term to commence August 24, 2015 and expire as of June 30, 2016, subject to and pending her obtaining her certification as an ESL teacher, at an annual salary of \$38,634.00 (Step 2/D prorated, of the salary schedule attached to the teachers' association's collective bargaining agreement).
9. Recommended: That the Board approve the following Resolution: RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools, that the East Hampton Union Free School District Board of Education grant Jason Menu tenure in the area of Health Education effective September 1, 2015.
10. Recommended: That the Board approve the following amended appointments for the 2015 Summer School Program:

Elementary/Middle School Programs

Deborah Anderson, Grade 3
Alison Flynn, Grade 4 @ \$55 per hr.
Jeff Tupper, Grade 5
Amanda Poissant, ES Special Education
Anthony Roza, ES Special Education
Claude Beudert, MS Special Education
Deborah Dayton, Paraprofessional
Jennifer Stephens, Paraprofessional

HS Non-Instructional Staff

Paraprofessionals/Hall Monitors:
Margaret Bennett
Deborah Mansir
Mindy Molter
Darlene Rigby

9-12 Instructional Staff

Arthurine Dunn, English
Joshua Odom, English
William Barbour, Social Studies
Arthur Goldman, Social Studies
Erin Garvey, Math @ \$55 per hr.
Edward McGintee, Math
Theresa Kraycar, Math
Christopher Toole, Earth Science/Living Env.
Michael Vitulli, Special Educ. Resource Room
James Stewart, Physical Education

ESL Program

Alexandra McCourt, ES
Kylie Tekulsky, ES
Nina Santacroce, HS
Nidia Cebulski, Bilingual TA

Substitute

David Douglas
Christine Fromm

K-12 Nurse

Lorraine Talmage

Librarian

Mary Fasanella

K-12 Related Services:

Lynette Marichal, Speech & Language
TBD, Occupational Therapy

Exam Proctoring/Grading

Jill Collins, Social Studies
Arthur Goldman, Social Studies
William Barbour, Social Studies
Joshua Odom, English
Arthurine Dunn, English
Matthew Ward, English
Erin Garvey, Math @ \$55.00 per hr.
Theresa Kraycar, Math
Catherine Helfand, Math
Christopher Toole, Science
Cornelius Brosnan, Science
Joshua Brussell, Science

Regents Review Classes

William Barbour, Social Studies
Arthur Goldman, Social Studies
Robin Keslonsky-Jahoda, English
Theresa Kraycar, Math
Erin Garvey, Math @ \$55.00 per hr.
Christopher Toole, Earth Science/Living Env.
Cornelius Brosnan, Chemistry

11. Recommended: That the Board approve the following appointments:

These individuals be appointed as K-12 Program Coordinators for the 2015-2016 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 2015-2016 school year and compensated for such services at an annual stipend of \$7,905.00:

TBD - English
Patty Conigliaro - Mathematics
TBD - Social Studies
Lisa Benincasa - Science
John Yager - Special Education
Candace Stafford - Guidance (3rd year of a 3-year term)

These individuals be appointed as 6-12 Program Coordinators for the 2015-2016 school year and compensated for such services at an annual stipend of \$7,905.00:

TBD – ENL/ELL
Kristine Swickard – LOTE

These individuals be appointed as 6-8 Lead Teachers for the 2015-2016 school year and are to be 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 2015-2016 school year and are to be compensated for such services at an annual stipend of \$1,919.00.

Catherine Collum - Kindergarten
Joanne Goerler - Grade 1
Catherine Dean - Grade 2
Robin Streck - 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 2015-2016 school year and are to be compensated for such services at an annual stipend of \$1,393.00

Linda Reiser - Elementary School
Jonathan Mautschke - Middle School
Arthurine Dunn - High School
Theresa Kraycar - High School

That Nancy McGuirk be appointed as the Middle School Study Skills Program Coordinator for the 2015-2016 school year and is to be compensated for such services at an annual stipend of \$3,645.00.

12. Recommended: That the Board approve the following appointments for the 2015-2016 school year:

Kindergarten NYSITELL ELL Screening (funded through Title III Grant monies)

Alexandra McCourt
Sandra Vazquez
Kylie Tekulsky
Marian Selip
Marcela Cardona

Substitutes

Vincent DeFino, Custodian
Kristen Brady, Nurse
Michel Wirth, certified teacher daily rate of pay \$150.00

Summer Bus Matron at the hourly rate of \$20.00 effective July 6, 2015 – Barbara Murray

Middle School Homework Help

Wendy Armstrong, Polly Byrne and Shawn Herlihy (substitute)

Middle School Outside AM Supervision @ instructional employee non-professional hourly rate of \$36.10 - Claude Beudert

Substitute Truant/Residency Officers @ hourly rate of \$65.00 (case by case basis)
Tina Giles and Greg Brown

Neighborhood Aide @ \$313.20 per diem during summer @ 5 days – Teresita Winter

Neighborhood Aide @ \$231.95 per diem during summer @ 15 days – Ana Nunez

High School Musical Director

Laura Sisco - \$5,408.00, factor 14, 0 years

Bonac Learning Center

Dr. Robert Hagan, Principal @ \$12,000.00

Timothy Fromm, Facilitator

Robin Keslonsky-Jahoda, ELA

TBD, Math

William Barbour, Social Studies

Kylie Tekulsky, ENL

James Stewart, Physical Education and Health

Interscholastic Fall Coaching Staff for the 2015-2016 School Year:

NAME	YRS	SEASON	SPORT	LEVEL	SALARY
Johnson Samone	11	Fall HS	Cheerleading Varsity Head Coach	III	\$7,144.00
Herzog William	25	Fall HS	Cross Country 7/8 MS Boys/Girls Head Coach	IV	\$5,964.00
Barry Kevin	22	Fall HS	Cross Country Varsity Boys Head Coach	II	\$9,781.00
O'Donnell Diane	23	Fall HS	Cross Country Varsity Girls Head Coach	II	\$9,781.00
Pryal Katelyn	2	Fall HS	Dance Assistant Coach	IV	\$4,970.00
Hernandez Andrea	2	Fall HS	Dance Head Coach	III	\$6,212.00
Budd Linnea	28	Fall MS	Field Hockey 7/8 MS Coach	IV	\$5,964.00
Open	---	Fall HS	Field Hockey JV Head Coach	III	---
Reich Jennifer	2	Fall HS	Field Hockey Varsity Assistant Coach	III	\$6,212.00
Mott Robyn	4	Fall HS	Field Hockey Varsity Head Coach	II	\$8,559.00
Abran Scott	2	Fall MS	Football 7/8 MS Coach	IV	\$4,970.00
Finazzo Nicholas	2	Fall MS	Football 7/8 MS Coach	IV	\$4,970.00
Fioriello David	12	Fall MS	Football 7/8 MS Coach	IV	\$5,964.00
Foglia, Andrew	0	Fall HS	Football JV Assistant Coach	IV	\$4,970.00
Russell, Kyle	0	Fall HS	Football JV Assistant Coach	IV	\$4,970.00
Ritsi Michael	3	Fall HS	Football JV Head Coach	III	\$6,523.00
Rodriguez Lorenzo	---	Fall HS	Football V Assistant Volunteer Coach	---	---
McKee Kelly	0	Fall HS	Football Varsity Assistant Coach	III	\$6,212.00
Nagleri Ralph	6	Fall HS	Golf JV Head Coach	IV	\$5,467.00
Beudert Claude	27	Fall HS	Golf Varsity Head Coach	III	\$7,454.00
Cherches Gary	12	Fall MS	Soccer Boys 7/8 MS Head Coach	IV	\$5,964.00
Tseperkas Steven	12	Fall HS	Soccer Boys JV Head Coach	III	\$7,454.00
McGovern Donald	21	Fall HS	Soccer Boys Varsity Assistant Coach	III	\$7,454.00
King Richard	15	Fall HS	Soccer Boys Varsity Head Coach	II	\$9,781.00
Nelson Cara	5	Fall MS	Soccer Girls 7/8 MS Head Coach	IV	\$5,218.00
Fierro Nicole	0	Fall HS	Soccer Girls JV Head Coach	III	\$6,212.00
Roza Anthony	5	Fall HS	Soccer Girls Varsity Assistant Coach	III	\$6,523.00

Vitulli Michael	13	Fall HS	Soccer Girls Varsity Head Coach	II	\$9,781.00
Cruz Angelika	2	Fall HS	Swimming Girls Varsity Assistant Coach	IV	\$4,970.00
Brierley Craig	4	Fall HS	Swimming Varsity Girls Head Coach	III	\$6,523.00
Hinojosa Fausto	3	Fall HS	Tennis Girls JV Head Coach	III	\$6,523.00
Helfand Catherine	3	Fall HS	Tennis Girls Varsity Head Coach	III	\$6,212.00
Donaghy Brian	5	Fall HS	Volleyball Boys JV Head Coach	III	\$6,523.00
Open	—	Fall HS	Volleyball Boys Varsity Assistant Coach	III	—
Brussell Joshua	12	Fall HS	Volleyball Boys Varsity Head Coach	II	\$9,781.00
Ullmann Ashley	3	Fall HS	Volleyball Girls JV Head Coach	III	\$6,523.00
Open	—	Fall HS	Volleyball Girls Varsity Assistant Coach	III	—
McGeehan Kathryn	35	Fall HS	Volleyball Girls Varsity Head Coach	II	\$9,781.00
Open	—	MS Ewinter	Basketball Boys 7/8 MS Coach	IV	—
Redlus Steven	13	MS Ewinter	Basketball Boys 7/8 MS Coach	IV	\$5,964.00
McKee Joseph	18	Winter HS	Basketball Boys JV Head Coach	III	\$7,454.00
Vacca, Bob	5	Winter HS	Basketball Boys Varsity Assistant Coach	III	\$6,523.00
McKee William	30	Winter HS	Basketball Boys Varsity Head Coach	II	\$9,781.00
Finazzo, Nicholas	1	MS Lwinter	Basketball Girls 7/8 MS Coach	IV	\$4,970.00
Nelson Cara	2	MS Lwinter	Basketball Girls 7/8 MS Coach	IV	\$4,970.00
Cossentino, John	10	Winter HS	Basketball Girls JV Head Coach	III	\$7,144.00
Open		Winter HS	Basketball Girls Varsity Assistant	III	—
Open		Winter HS	Basketball Girls Varsity Head Coach	II	—
Johnson Samone	13	Winter HS	Cheerleading Varsity Head Coach	III	\$7,454.00
Cunningham Brian	3	Winter HS	Swimming Boys Varsity Assistant	IV	\$5,218.00
Brierley Craig	4	Winter HS	Swimming Boys Varsity Head Coach	III	\$6,523.00
Morales Luis	5	Winter HS	Track Winter Boys Varsity Head Coach	II	\$8,559.00
Herzog, William	25	Winter HS	Track Winter Boys/Girls Varsity Assistant Coach	III	\$7,454.00
Cuesta Yanina	12	Winter HS	Track Winter Girls Varsity Head Coach	II	\$9,781.00
Brussell Joshua	11	MS Lwinter	Volleyball Boys 7/8 MS Coach	IV	\$5,715.00
Ullmann Ashley	3	MS Ewinter	Volleyball Girls 7/8 MS Coach	IV	\$5,218.00
Budd, Linnea	15	MS Ewinter	Volleyball Girls 7/8 MS Coach	IV	\$5,964.00
Foglia, Andrew	1	MS Lwinter	Wrestling 7/8 MS Coach	IV	\$4,970.00
Stewart James	32	MS Lwinter	Wrestling 7/8 MS Coach	IV	\$5,964.00
Open		Winter HS	Wrestling JV Head Coach	III	—
Open		Winter HS	Wrestling Varsity Head Coach	II	—
Foglia, Andrew	1	Spring MS	Baseball 7/8 MS Head Coach	IV	\$4,970.00
Alversa, Vinnie	1	Spring HS	Baseball JV Head Coach	III	\$6,212.00
Abran, Scott	1	Spring HS	Baseball Varsity Assistant	III	\$6,212.00
Ritsl Michael	4	Spring HS	Baseball Varsity Head Coach	II	\$8,559.00
Redlus Steven	5	Spring MS	Lacrosse Boys 7/8 MS Head Coach	IV	\$5,218.00
Open		Spring HS	Lacrosse Boys Boys JV Head Coach	III	—
Open		Spring HS	Lacrosse Boys Varsity Assistant Coach	III	—
Open		Spring HS	Lacrosse Boys Varsity Head Coach	II	—
Open		Spring MS	Lacrosse Girls 7/8 MS Head Coach	IV	—
Reisert, Krysten	1	Spring HS	Lacrosse Girls JV Assistant	IV	\$4,970.00
Open		Spring HS	Lacrosse Girls JV Head Coach	III	—
Fitzgibbon Laura	1	Spring HS	Lacrosse Girls Varsity Assistant Coach	III	\$6,212.00

King Caitlin	1	Spring HS	Lacrosse Girls Varsity Head Coach	II	\$8,151.00
Ward Matthew	2	Spring MS	Softball 7/8 MS Head Coach	IV	\$4,970.00
Open		Spring HS	Softball JV Head Coach	III	---
Open		Spring HS	Softball Varsity Assistant Coach	III	---
Open	---	Spring HS	Softball Varsity Head Coach	II	---
Beudert Claude	23	Spring HS	Tennis Boys JV Head Coach	III	\$7,454.00
Helfand Catherine	2	Spring HS	Tennis Boys Varsity Head Coach	III	\$6,212.00
Open		Spring MS	Track Spring Boys 7/8 MS Head Coach	IV	---
Herzog, William	25	Spring HS	Track Spring Boys Varsity Assistant	III	\$7,454.00
Morales Luis	5	Spring HS	Track Spring Boys Varsity Head Coach	II	\$8,559.00
Pryal Katelyn	2	Spring MS	Track Spring Girls 7/8 MS Head Coach	IV	\$4,970.00
Reich Jennifer	2	Spring HS	Track Spring Girls Varsity Assistant	III	\$6,212.00
Cuesta Yanina	10	Spring HS	Track Spring Girls Varsity Head Coach	II	\$9,374.00

13. Recommended: That the Board appoint the following individuals as school physicians and medical personnel for the 2015-2016 school year:

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

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

And further appoint the following concussion team physicians for the 2015-2016 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

14. 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 for elected and appointed officials and will report the following days worked to the New York State and Local Employees' Retirement System based on the record of activities maintained and submitted by these officials to the Clerk of this body:

Treasurer Deidre Herzog, # 0940 7 37761707: 7/01/15 – 6/30/16, 3 days per week each month. On this 14th day of July 2015, _____ Date enacted: _____
(Signature of District Clerk)

I, _____, District Clerk of the governing Board of the East Hampton Union Free School District, of the State of New York, do hereby certify that I have compared the foregoing with the original Resolution passed by such Board, at a legally convened meeting held on the 14th day of July 2015 on file as part of the Minutes of such meeting, and that same is a true copy thereof and the whole of such original.

I further certify that the full Board, consists of seven (7) members, and that _____ of such members were present at such meeting and that _____ of such members voted in favor of the above Resolution.

IN WITNESS WHEREOF, I have hereunto set my hand and the seal of the

Kerri S. Stevens, District Clerk

15. Recommended: That the Board approve the School Meal Rates for the 2015-2016 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).
16. Recommended: That the Board approve the Tax Anticipation Note Resolution of East Hampton Union Free School District, New York, adopted July 14, 2015 authorizing the issuance not to exceed \$16,000,000 Tax Anticipation Notes in anticipation of the receipt of taxes to be levied for the fiscal year ending June 30, 2016.

RESOLVED, by the Board of Education of East Hampton Union Free School District, in the County of Suffolk, New York, as follows:

Section 1. Tax Anticipation Notes (herein called "Notes") of East Hampton Union Free School District, in the County of Suffolk, New York (herein called "District"), in the principal amount not to exceed \$16,000,000, and any notes in renewal thereof, are hereby authorized to be issued pursuant to the provisions of Sections 24.00 and 39.00 of the Local Finance Law, constituting Chapter 33-a of the Consolidated Laws of the State of New York (herein called "Law").

Section 2. The following additional matters are hereby determined and declared:

- a) The Notes shall be issued in anticipation of the collection of real estate taxes to be levied for school purposes for the fiscal year commencing July 1, 2015 and ending June 30, 2016, and the proceeds of the Notes shall be used only for the purposes for which said taxes are levied.
- b) The Notes shall mature within the period of one year from the date of their issuance.
- c) The Notes are not issued in renewal of other notes.
- d) The total amount of such taxes remains uncollected at the date of adoption of this resolution.

Section 3. The Notes hereby authorized shall contain the recital of validity prescribed by Section 52.00 of the Law and shall be general obligations of the District, and the faith and credit of the District are hereby pledged to the punctual payment of the principal of and interest on the Notes and unless the Notes are otherwise paid or payment provided for, an amount sufficient for such payment shall be inserted in the budget of the District and a tax sufficient to provide for the payment thereof shall be levied and collected.

Section 4. Subject to the provisions of this resolution and the Law, and pursuant to Sections 50.00, 56.00, 60.00 and 61.00 of the Law, the power to sell and issue the Notes authorized pursuant hereto, or any renewals thereof, and to determine the terms, form and contents, including the manner of execution, of such Notes, and to execute arbitrage certifications relative thereto, is hereby delegated to the President of the Board of Education, the chief fiscal officer of the District.

Section 5. The Notes shall be executed in the name of the District by the manual signature of the President of the Board of Education, the Vice President of the Board of Education, the District Treasurer, the District Clerk, or such other officer of the District as shall be designated by the chief fiscal officer of the District, and shall have the corporate seal of the District impressed or imprinted thereon which corporate seal may be attested by the manual signature of the District Clerk.

Section 6. This Resolution shall take effect immediately.

The adoption of the foregoing resolution was seconded by Board Member _____ and duly put to a vote on roll call, which resulted as follows:

YES: _____ NO: _____

The Resolution was declared _____.

17. 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 approves an Agreement between the Board and Frazer & Feldman, LLP dated July 14, 2015 to retain the services of Frazer & Feldman as the District's general, labor and special education counsel for the period of July 1, 2015 through June 30, 2017 (at an annual retainer of \$70,000.00 per year; and \$210 per hour for matters not covered by the retainer), and

BE IT HEREBY RESOLVED, that the Board of Education of the East Hampton Union Free School District approves an Agreement between the Board and Frazer & Feldman, LLP dated July 14, 2015 to retain the services of Frazer & Feldman as the District's general, labor and special education counsel for the period of July 1, 2016 through June 30, 2017 (at an annual retainer of \$70,000.00 per year; and \$215 per hour for matters not covered by the retainer), and

BE IT FURTHER RESOLVED, that the President of the Board be authorized to execute said Agreement on behalf of the Board.

18. 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 2015-2016 school year.

19. Recommended: that the Board acknowledge the following appointments:

Questar III for internal audit services

Toski, Schaefer & Co., P.C. for external audit services

20. Recommended: That the Board approve the Contract between East Hampton Union Free School District and Douglas Schumacher, Computer Science Consultant, for curriculum development services in the amount \$800.00 per day and/or \$100.00 per hour on mutually agreed upon dates to be determined, for the 2015-2016 school year.

21. Recommended: That the Board adopt the following new secondary level textbooks for the 2015-2016 school year:

1. World History 9-12, ISBN13:9780133328561, and ibook program components by Pearson Education, Inc. ;
2. ML Avancemos 2013, Level 1, ISBN#9780544019973, by Houghton Mifflin Harcourt; and
3. ML Avancemos 2013 Level 2, ISBN#9780547871936, by Houghton Mifflin Harcourt.

22. Recommended: That the Board approve the Cost Proposals from Houghton Mifflin Harcourt for K-12 Math consumable programs for a three-year term effective the 2015-2016 school year through the 2017-2018 school year as follows:

JMMES – HMH Go Math 2015 for a total amount of \$45,937.15
EHMS – MS Go Math 2015-2016 for a total amount of \$19,849.27
EHHS – HMH AGA 2015 for a total amount of \$44,302.66

23. Recommended: That the Board approve the following Resolution:

WHEREAS, the Board and the Eleanor Whitmore Early Childhood Center (“EWECC”) previously agreed that EWECC would provide the District’s Full-Day Pre-Kindergarten Program for the 2015-2016 school year, in accordance with an Agreement executed on or about March 15, 2015 which provided that if there are more students than available seats in the program, the District and EWECC will develop a plan to select students; and

WHEREAS, by the adjourned registration deadline of June 15, 2015, twelve (12) students (who reside within the East Hampton Union Free School District) had been registered in excess of the fifty-four (54) student maximum agreed to by the parties; and

WHEREAS, instead of instituting a lottery system to allocate the fifty-four (54) available seats, the parties have agreed to share the cost of adding twelve (12) additional seats in the program; and

WHEREAS, the Agreement provided for the payment of no more than \$440,475.00 by the District to EWECC for the provision of the District’s Full-Day Pre-Kindergarten Program for up to fifty-four (54) students; and

WHEREAS, the District has agreed to a revised total amount not to exceed \$489,416.64 for tuition for a maximum of the sixty-six (66) students specified on the Pre-K Registration List and enrolled prior to June 15, 2015, now therefore be it

RESOLVED, that the Board agrees to allocate additional funds in an amount not to exceed \$48,941.64 to the EWECC Full-Day Pre-Kindergarten Program for the purpose of funding fifty percent (50%) of the agreed \$8,156.94 per student tuition of the twelve (12) additional students enrolled prior to June 15, 2015, conditioned upon EWECC funding the balance of

the tuition of said students and without charging parents or receiving other payment(s) for the attendance of these additional twelve students in the program; and be it further

RESOLVED, that monthly tuition payment invoices shall be reviewed and attendance of students monitored. Tuition for any students beyond the original sixty-six (66) students will not be funded by the District. For each student less than the original sixty-six (66) enrolled students in attendance during a month, the District shall be entitled to a prorated credit of one-half of the yearly tuition fee of \$8,156.94. If enrollment decreases below fifty-four (54) students, upon review by the District, a student(s) on the Pre-K Waiting List will become eligible for the available seat(s); and be it further

RESOLVED, that the Board agrees to an amendment to the Agreement with EWECC providing the foregoing and authorizes the President to execute same.

24. Recommended: That the Board approve the following Resolution: WHEREAS, Section 135.4© (7) (ii) (a) (4) of the Regulations of the Commissioner of Education provides for a Board of Education to permit pupils in grades no lower than seventh grade to compete on interscholastic athletic teams organized for senior high school pupils, or senior high school pupils to compete on interscholastic athletic teams organized for pupils in the seventh and eighth grades; and

WHEREAS, these pupils are to be allowed to compete at levels that are appropriate to their physical maturity, physical fitness, and sport skills in relationship to other pupils in accordance with the standards established by the Commissioner of Education; and

WHEREAS, the State Education Department issues the competition standards for these pupils to compete under a program called the Athletic Placement Process;

THEREFORE, BET IT RESOLVED, that the East Hampton Union Free School District Board of Education shall permit pupils to compete after successfully completing the Athletic Placement Process for the requested sport and level.

25. Recommended: That the Board accept the following monetary donations for the purpose of purchasing gym apparatus and training for the high school personal wellness classes:

Cardel Development, LLC - \$750.00
Cedar Design, Inc. West - \$750.00
Water Mill Building Supply, Inc.

Mark Daniels, Inc. - \$500.00
S&P Carting Service, Inc. - \$750.00

26. Recommended: That the Board approve the Contractual Agreement between East Hampton Union Free School District and Brown & Brown of New York, Inc., for third party dental administrative services at a monthly rate of \$3.75 per employee for the 2015-2016 school year.

27. Recommended: That the Board accept the following Bids for the 2015-2016 school year:

1. Bid 15-16-1: Athletic Lining of the Fields to East End Lines
2. Bid 15-16-2: Snow Removal to Bistriani Materials, Inc.
3. Bid 15-16-3: Refuse Removal (Split) to Mickey's Carting & National Waste Services LLC and Winter Bros.
4. Bid 15-16-4: Irrigation to Gatz Landscaping
5. Bid 15-16-7: Roofing Maintenance & Repairs to DNA Contracting

6. Bid 15-16-8: Cesspool Pumping, Waistline to Quackenbush
7. Bid 15-16-10: Yearbook Services to Entourage
8. Bid 15-16-13: Auto Parts to Morgan Auto Supply
9. Bid 15-16-14: Rental Graduation Equipment to Stamford Tent & Events
10. Bid 15-16-15: Athletic Uniforms & Supplies to Riddell, Port Jefferson Sports & BSN

28. Recommended: That the Board reject the following Bids for the 2015-2016 school year:

1. Bid 15-16-5: Electrical
2. Bid 15-16-6: Plumbing



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

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 7th day of May, 2015 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, 2014 through June 26, 2015 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 \$ 1,158.12 per eligible pupil for the 2014-15 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.

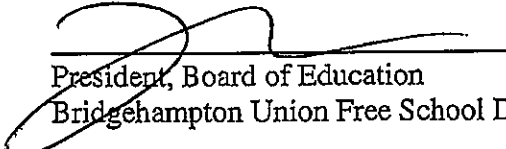
IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

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

WAINSCOTT COMMON SCHOOL DISTRICT

47 Main Street – P.O. Box 79

Wainscott, New York 11975

Phone (631) 537-1080 Fax (631) 537-6977

HEALTH SERVICE CONTRACT

THIS AGREEMENT made between the Board of Education of East Hampton School District, party of the first part, AND the Board of Trustees of the Wainscott Common School District, Suffolk County, New York, party of the second part.

WITNESSTH, That whereas the party of the first part has been duly empowered by a vote of the majority of the qualified voters present at a school meeting of said school district under the provisions of Section 912 of the Education Law to enter into a contract for the purpose of providing health services for children residing in said district and attending the CDCH Charter School located in Wainscott, NY, Suffolk County, New York, to begin on September 1, 2014 and to end on June 30, 2015.

NOW, THEREFORE, the said party of the first part hereby agrees to pay to the party of the second part the sum of \$ 1,861.99 for health services to be provided to 14 students residing in said East Hampton (Party of first part school district name) and attending CDCH Charter School in the Wainscott Common School District, Suffolk County, New York.

AND, the party of the second part hereby agrees with the party of the first part as follows:

1. That the services to be provided shall consist of the following: school nursing services
2. 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 CDCH Charter School: Scales, vision and hearing testing devices.

It is expressly agreed by and between the parties hereto that the services agreed to be supplied under this contract shall not include any teaching service.

WAINSCOTT COMMON SCHOOL DISTRICT
47 Main Street – P.O. Box 79
Wainscott, New York 11975
Phone (631) 537-1080 Fax (631) 537-6977

HEALTH SERVICE CONTRACT (page 2)

IN WITNESS WHEREOF, The parties have hereunto set their hands the day and year so indicated below:

Trustee/Pres. Board of Education
Party of the First Part

East Hampton UFSD
4 Long Lane
East Hampton, NY 11937

Trustee/Clerk, Board of Education

East Hampton UFSD
4 Long Lane
East Hampton, NY 11937

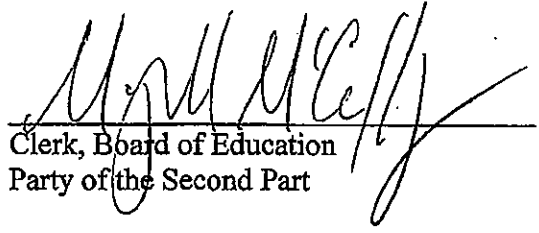
Date _____

Wainscott Common School District
47 Main St. – PO Box 79
Wainscott, NY 11975



President, Board of Education

Wainscott Common School District
47 Main St. – PO Box 79
Wainscott, NY 11975



Clerk, Board of Education
Party of the Second Part

Date 6-12-15

Contract/Consulting Agreement

THIS AGREEMENT is made this ____ day of _____, 2015, 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 7/1/2015 and terminate 6/30/2016. 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 contact 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: 6/3/15


Karen Boorshtein, LCSW
President & CEO

The Contractor/Consultant

Tax ID No.: 111631827

Date: _____

East Hampton UFSD

By: _____

RIDER TO CONSULTING AGREEMENT

RIDER to Outside Service Agreement effective 7/1/2015, ("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



Karen Boorshtein, LCSW
By:
Title President & CEO

Date:

6/3/15

DISTRICT

By:
President, Board of Education

Date:



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 10, 2015

Client: East Hampton Union Free School District

Date: June 10, 2015

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 **2015-2016** 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

ADVERTISER

Name: Miller Advertising Agency

Name: _____

Address: 71 5th Avenue, 5th Floor

Address: _____

New York, NY 10003

Phone: 212-727-4741

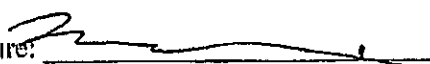
Phone: _____

E-Mail: NMiller@milleraa.com

E-Mail: _____

Name: Nicole Miller

Name: _____

Signature: 

Signature: _____



JACOB S. FELDMAN
FLORENCE T. FRAZER
JAMES H. PYUN*
LAURA A. FERRUGIARI

*ALSO ADMITTED IN NJ

**ALSO ADMITTED IN MA

INFO@FFEDLAW.COM

CHRISTIE R. JACOBSON
JOSEPH P. LILLY
JOSEPH W. CARBONARO**
JONATHAN HEIDELBERGER
ANNE M. MCGINNIS
BRENDAN B. BARNES

EAST HAMPTON UNION FREE SCHOOL DISTRICT
CONTRACT FOR THE SERVICES OF GENERAL, LABOR AND
SPECIAL EDUCATION COUNSEL

IT IS HEREBY AGREED that the BOARD OF EDUCATION OF THE EAST HAMPTON UNION FREE SCHOOL DISTRICT retains the firm of Frazer & Feldman, LLP as its attorneys for the period July 1, 2015 through June 30, 2017 at a combined annual general, labor and special education counsel retainer of \$70,000, payable on the first day of each month at the rate of \$5,833.33 per month.

General Counsel Retainer Services

This retainer covers general counsel services of our attorneys, including telephone consultations with the Board and the administrative staff regarding day-to-day matters that arise in the ordinary course of business; assistance drafting or reviewing resolutions regarding actions to be taken by the Board; review of legal notices; advice and counsel on legislation, judicial and administrative decisions and policy matters; general correspondence with school authorities; assistance with legal aspects of the budget, public bidding and other financial matters; review of Board packets and agenda items prior to meetings; attendance at 10 monthly Board meetings per school year during the period from July 1, 2015 - June 30, 2017 and attendance at three additional

monthly meetings upon request of the Board or the Superintendent; preparation of required notices and assistance to the District Clerk regarding the annual school board election and budget vote; and inquiries regarding Open Meetings Law, Freedom of Information Law, Family Education Rights and Privacy Act ("FERPA") and other education- related statutes. One three-hour staff development session per year on a subject of the District's choosing.

Labor Counsel Retainer Services

As labor counsel, we will serve as the District's spokesperson and chief negotiator at the bargaining table for all District collective bargaining agreements and throughout the mediation and fact-finding process, should impasse be declared. We will meet with the Board and the District's administrators to develop collective bargaining proposals, provide timely status reports to the Board and attend executive sessions as requested by the Board; advise District administrators concerning administration of the collective bargaining agreement; and provide day to day advice to administrators concerning general personnel and labor-related matters.

Special Education Counsel Retainer Services

We will provide advice and counsel relating to special education matters, including telephone consultations with the Board and the administrative staff regarding day-to-day matters; general assistance regarding IEPs; advice and counsel on legislation, judicial and administrative decisions and policy matters; correspondence, research and written legal opinions for school authorities.

Special or Extraordinary Services Outside the General, Labor and Special Education Counsel Retainer

Special or extraordinary services related to the role of the District's general, labor or special

education counsel are charged at an hourly rate of \$210 for all attorneys for the period from July 1, 2015 through June 30, 2016 and \$215 for all attorneys for the period from July 1, 2016 through June 30, 2017. Paralegals would be billed at \$120 per hour for the entire two year period.

General Counsel

Services relating to General Counsel outside the retainer include representing the District, the Board, the administration or staff in adversarial matters, including, but not limited to, federal and state court litigation; proceedings before the Commissioner of Education, New York State Division of Human Rights, or Equal Employment Opportunity Commission; §3214 student disciplinary procedures; real estate transactions; tax certiorari proceedings; and any other administrative or court litigation. Also separately billed on an hourly basis is staff development beyond one three-hour training session per year; adversarial challenges to the school district, including investigations of the school district by state or federal agencies, or representation in threatened breach of contract, or the investigation of a claimed civil rights violation. The Firm shall be reimbursed for Westlaw computer assisted research whether the expense or disbursement is attributed to retainer or non-retainer matters.

The Firm shall provide a bill for services on a monthly basis, which bill shall include the time during that month devoted to each adversarial matter. The bill shall also indicate the amount for disbursements attributable to each matter.

Labor Counsel

Special or extraordinary labor counsel services which are outside the retainer include representation of the Board at negotiations beyond mediation and fact-finding; defense or

prosecution of improper practice charges or other proceedings before the Public Employment Relations Board; representation at grievances and arbitrations, administrative hearings or other litigation; §3020-a teacher disciplinary matters; §75 non-instructional employee disciplinary proceedings; Worker's Compensation and Unemployment Insurance litigation.

Special Education Counsel

Special or extraordinary special education counsel services outside the retainer include representing the District, the Board, the Administration or staff in adversarial matters, including, but not limited to, representation of the District at CSE, CPSE, or Section 504 meetings or resolution sessions where parents are represented by counsel; review and revision of specific IEPs and PWNs as requested; representation at mediation, Section 3214 student disciplinary procedures and manifestation determination meetings; impartial hearings; appeals to the NYS Office of State Review; federal and state court litigation; and complaints filed with the State Education Department or the Department of Education, Office of Civil Rights. Also separately billed on an hourly basis is requested attendance at Board meetings to discuss particular special education matters and staff development.

Arbitration

In the event a dispute arises between us relating to our fees, you may have the right to arbitration of the dispute pursuant to Part 137 of the Rules of the Chief Administrator of the Courts, a copy of which will be provided to you upon request.

Termination

The parties agree that this contract may be terminated by either party upon 30 days' prior



written notice to the other party. Upon receipt of notice of termination, the Firm shall only be entitled to be paid for services actually performed for the District.

Dated:

BOARD OF EDUCATION
EAST HAMPTON UNION FREE
SCHOOL DISTRICT

By: _____
_____, President

FRAZER & FELDMAN, LLP

By: 
JACOB S. FELDMAN



**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 2016 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 (3 copies) *
- 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

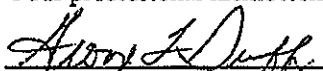
- | | |
|--|---|
| • Student Enrichment Programs: After School, Saturday and Summer | • Governance—School Board Workshops ** |
| • Child Care: Before and After School | • Child Abuse Identification & Violence Prevention Programs |
| • Universal Pre-Kindergarten Programs: SED Aided | • DASA Certification 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 2015-2016 school year are \$2,720.


George L. Duffy, Executive Director
SCOPE Education Services

Mr. Richard J. Burns, Superintendent
East Hampton UFSD

Date: June 5, 2015

Date: _____

THE PROFESSIONAL FEES COVER THE PERIOD SEPTEMBER 1, 2015 – AUGUST 31, 2016.

Contract with Douglas Schumacher, Computer Science Consultant

This agreement is entered into by Douglas Schumacher, [REDACTED] and the Board of Education of the East Hampton Union Free School District (hereinafter) "District".

Term:

This agreement shall continue in full force and effect through the period ending 30 June 2016, inclusive, unless terminated as hereinafter specified in this agreement.

Conditions:

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

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

Services:


During the term of this agreement Mr. Douglas Schumacher will provide the District with computer science consulting services and/or staff workshops for the purpose of increasing student performance in working with administrators and teachers on curriculum and instruction, demonstration lessons and observations, which also includes meeting and being in contact with the Assistant Superintendent and/or school principals.

Compensation:

Mr. Douglas Schumacher will charge the District \$800.00 per day for his services and \$100.00 per hour on dates that shall be mutually agreed upon. There is no guarantee of a specific number of days and/or workshops. All days will be mutually agreed upon prior to offering services in each instance.

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

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

To Consultant: Douglas Schumacher


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

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

Date: _____



Douglas Schumacher


Date: 7/7/15



JUL - 6 2015

EAST HAMPTON UFSD

Houghton Mifflin Harcourt

Cost Proposal

Prepared For

East Hampton Union Free Schl Dist

4 Long Ln

East Hampton NY 11937

*59 Versions
10/year*

Attention:

Robert Tymann

rtymann@ehufsd.org

For the Purchase of:

HMH Go Math 2015

*JM
3 yr*

Prepared By

Heather Herrero

heather.herrero@hmc.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:
Robert Tymann
rtymann@ehufsd.org

HMH Confidential and Proprietary

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmc.com

Proposal Date: 1/29/2015

Proposal for
East Hampton Union Free Schl Dist
HMH Go Math 2015

Expiration Date: 3/15/2015

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
Grade K				
Hybrid Package w/PARCC Multi Volume				
1601101 9780544490161	Go Math! Hybrid Classroom Package w/PARCC & Multi-Volume SE 3yr Print/3yr Digital Grade K	\$1,559.25	4	\$6,237.00
Package Includes: Multi Volume Student Edition Set 3-Year Print Subscription Grade K (25) Bilingual Mathboard Grade K (25) Online Interactive Student Edition, (Includes Personal Math Trainer) 3-Year Grade K (25) Teacher Edition with Planning Guide Bundle Grade K Teacher Digital Management Center 3-Year Grade K Chapter Resource Blackline Master Collection Grade K English Language Activity Guide, Teacher Edition Grades K-2 Strategic Intervention Teacher Guide Grade K PARCC Test Prep Student Edition Grade K (1) PARCC Test Prep Teacher Edition BLM Grade K Grab and Go Differentiated Centers Kit Grade K				
Items below are included in package above and available should extras be needed				
1601109 9780544490246	Go Math! Hybrid Student Resource Package w/Multivolume SE 3y print/3y digital Grade K 2015	\$52.45	10	\$524.50
Package Includes: Student Edition Multi-Volume 3 Year Print Subscription Grade K (1 copy) Bilingual Mathboard Grade K Online Interactive Student Edition, (Includes Personal Math Trainer) 3 Year Grade K				
1601106 9780544490215	Go Math! Teacher Resource Package with PARCC 1 Year Print/3 Year Digital Grade K	\$249.60	1	\$249.60
Package Includes: Teacher Edition with Planning Guide Bundle Grade K Teacher Digital Management Center (3 Year) Grade K Chapter Resource Blackline Master Collection Grade K Strategic Intervention Teacher Guide Grade K English Language Activity Guide, Teacher Edition Grades K-2 PARCC Test Prep Student Edition Grade K PARCC Test Prep Teacher Edition BLM Grade K Grab and Go Differentiated Centers Kit Grade K				
Total for Hybrid Package w/PARCC Multi Volume				\$7,011.10
Total for Grade K				\$7,011.10

Grade 1

Hybrid Package w/PARCC Multi Volume



Houghton Mifflin Harcourt

Attention:
 Robert Tymann
 rtymann@shufsd.org

HMH Confidential and Proprietary

Customer Service
 9205 South Park Center Loop
 Orlando, FL 32819
 FAX: 800-269-5232
 k12orders@hmcpub.com

Proposal Date: 1/29/2015

**Proposal for
East Hampton Union Free Schl Dist
HMH Go Math 2015**

Expiration Date: 3/15/2015

ISBN	Title	Sale	Purchase	
		Price	Quantity	Amount
Grade 1				
1601130 9780544490451	Go Math! Hybrid Classroom Package w/PARCC & Multi-Volume SE 3yr Print/3yr Digital Grade 1	\$1,559.25	4	\$6,237.00
Package Includes: Multi Volume Student Edition Set 3-Year Print Subscription Grade 1 (25) Bilingual Mathboard Grade 1 (25) Online Interactive Student Edition (Includes Personal Math Trainer) , 3-Year Grade 1 (25) Teacher Edition with Planning Guide Bundle Grade 1 Teacher Digital Management Center 3-Year Grade 1 Chapter Resource Blackline Master Collection Grade 1 English Language Activity Guide, Teacher Edition Grades K-2 Strategic Intervention Teacher Guide Grade 1 PARCC Test Prep Student Edition Grade 1 (1) PARCC Test Prep,Teacher Edition Grade 1 Grab and Go Differentiated Centers Kit Grade 1				
Total for Hybrid Package w/PARCC Multi Volume				\$6,237.00
Total for Grade 1				\$6,237.00
Grade 2				
Hybrid Package w/PARCC Multi Volume				
1601159 9780544490741	Go Math! Hybrid Classroom Package w/PARCC & Multi-Volume SE 3yr Print/3yr Digital Grade 2	\$1,559.25	5	\$7,796.25
Package Includes: Multi Volume Student Edition Set 3-Year Print Subscription Grade 2 (25) Bilingual Mathboard Grade 2 (25) Online Interactive Student Edition, (Includes Personal Math Trainer) 3-Year Grade 2 (25) Teacher Edition with Planning Guide Bundle Grade 2 Teacher Digital Management Center 3-Year Grade 2 Chapter Resource Blackline Master Collection Grade 2 English Language Activity Guide, Teacher Edition Grades K-2 Strategic Intervention Teacher Guide Grade 2 PARCC Test Prep Student Edition Grade 2 (1) PARCC Test Prep,Teacher Edition Grade 2 Grab and Go Differentiated Centers Kit Grade 2				
Total for Hybrid Package w/PARCC Multi Volume				\$7,796.25
Total for Grade 2				\$7,796.25
Grade 3				
Hybrid Package w/PARCC Multi Volume				
1601188 9780544491038	Go Math! Hybrid Classroom Package w/PARCC & Multi-Volume SE 3yr Print/3yr Digital Grade 3	\$1,559.25	4	\$6,237.00
Package Includes: Multi Volume Student Edition Set 3-Year Print Subscription Grade 3 (25) Bilingual Mathboard Grade 3 (25) Online Interactive Student Edition, (Includes Personal Math Trainer) 3-Year Grade 3 (25) Teacher Edition with Planning Guide Bundle Grade 3 Teacher Digital Management Center 3-Year Grade 3 Chapter Resource Blackline Master Collection Grade 3 English Language Activity Guide, Teacher Edition Grades 3-6 Strategic Intervention Teacher Guide Grade 3 PARCC Test Prep Student Edition Grade 3 (1) PARCC Test Prep,Teacher Edition BLM Grade 3 Grab And Go Differentiated Centers Kit Grade 3				



Houghton Mifflin Harcourt

Attention:
Robert Tymann
rtymann@ehufsd.org

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Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmcpub.com

Proposal Date: 1/29/2015


Proposal for

Expiration Date: 3/15/2015

East Hampton Union Free Schl Dist

HMH Go Math 2015

ISBN	Title	Sale	Purchase	
		Price	Quantity	Amount
Grade 3				
<i>Items below are included in package above and available should extras be needed</i>				
1601196	9780544491113 Go Math! Hybrid Student Resource Package w/Multivolume SE 3y print/3y digital Grade 3 2015	\$52.45	5	\$262.25
Package Includes: Student Edition Multi Volume Bundle 3 Year Grade 3 Bilingual Mathboard Grade 3 Online Interactive Student Edition (w/Personal Math Trainer), 3 Year Grade 3				
1601193	9780544491083 Go Math! Teacher Resource Package with PARCC 1 Year Print/3 Year Digital Grade 3	\$249.60	1	\$249.60
Package Includes: Teacher Edition with Planning Guide Bundle Grade 3 Teacher Digital Management Center (3 Year) Grade 3 Chapter Resource Blackline Master Collection Grade 3 Strategic Intervention Teacher Guide Grade 3 English Language Activity Guide, Teacher Edition Grades 3-6 PARCC Test Prep, Student Edition Grade 3 PARCC Test Prep, Teacher Edition BLM Grade 3 Grab And Go Differentiated Centers Kit Grade 3				
Total for Hybrid Package w/PARCC Multi Volume				\$6,748.85
Total for Grade 3				\$6,748.85
Grade 4				
Hybrid Package w/PARCC Multi Volume				
1601217	9780544491328 Go Math! Hybrid Classroom Package w/PARCC & Multi-Volume SE 3yr Print/3yr Digital Grade 4	\$1,559.25	4	\$6,237.00
Package Includes: Multi Volume Student Edition Set 3-Year Print Subscription Grade 4 (25) Bilingual Mathboard Grade 4 (25) Online Interactive Student Edition, (Includes Personal Math Trainer) 3-Year Grade 4 (25) Teacher Edition with Planning Guide Bundle Grade 4 Teacher Digital Management Center 3-Year Grade 4 Chapter Resource Blackline Master Collection Grade 4 English Language Activity Guide, Teacher Edition Grades 3-6 Strategic Intervention Teacher Guide Grade 4 PARCC Test Prep Student Edition Grade 4 (1) PARCC Test Prep, Teacher Edition BLM Grade 4 Grab And Go Differentiated Centers Kit Grade 4				
<i>Items below are included in package above and available should extras be needed</i>				
1601225	9780544491403 Go Math! Hybrid Student Resource Package w/Multivolume SE 3y print/3y digital Grade 4 2015	\$52.45	5	\$262.25
Package Includes: Student Edition Multi Volume Bundle 3 Year Grade 4 Bilingual Mathboard Grade 4 Online Interactive Student Edition (w/Personal Math Trainer), 3 Year Grade 4				



Houghton Mifflin Harcourt

Attention:
Robert Tymann
rtymann@shufsd.org

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Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmnpub.com



Houghton Mifflin Harcourt

Attention:
Robert Tynann
rtynann@ehufsd.org

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Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmcpub.com

1/29/2015 004943779 Sold:0000190004 Ship:0000190004

Page 4 of 6

Please submit this form with your purchase order.

Proposal Date: 1/29/2015

**Proposal for
East Hampton Union Free Schl Dist
HMH Go Math 2015**

Expiration Date: 3/15/2015

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
Grade 4				
1601222	9780544491373 Go Math! Teacher Resource Package with PARCC 1 Year Print/3 Year Digital Grade 4	\$249.60	1	\$249.60
Package Includes: Teacher Edition with Planning Guide Bundle Grade 4 Teacher Digital Management Center (3 Year) Grade 4 Chapter Resource Blackline Master Collection Grade 4 Strategic Intervention Teacher Guide Grade 4 English Language Activity Guide, Teacher Edition Grades 3-6 PARCC Test Prep, Student Edition (1copy) Grade 4 PARCC Test Prep, Teacher Edition BLM Grade 4 Grab and Go Differentiated Centers Kit Grade 4				
Total for Hybrid Package w/PARCC Multi Volume				\$6,748.85
Total for Grade 4				\$6,748.85
Grade 5				
Hybrid Package w/PARCC Multi Volume				
1601246	9780544491618 Go Math! Hybrid Classroom Package w/PARCC & Multi-Volume SE 3yr Print/3yr Digital Grade 5	\$1,559.25	5	\$7,796.25
Package Includes: Multi-Volume Student Edition Bundle 3-Year Print Subscription Grade 5 (25) Bilingual Mathboard Grade 5-6 Online Interactive Student Edition, (Includes Personal Math Trainer) 3-Year Grade 5 (25) Teacher Edition with Planning Guide Bundle Grade 5 Teacher Digital Management Center 3-Year Grade 5 Chapter Resource Blackline Master Collection Grade 5 English Language Activity Guide, Teacher Edition Grades 3-6 Strategic Intervention Teacher Guide Grade 5 PARCC Test Prep Student Edition Grade 5 (1) PARCC Test Prep, Teacher Edition Grade 5 Grab And Go Differentiated Centers Kit Grade 5				
Total for Hybrid Package w/PARCC Multi Volume				\$7,796.25
Total for Grade 5				\$7,796.25

**Proposal
Summary**

Subtotal Purchase Amount:	\$42,338.30
Shipping & Handling:	\$3,598.85
Total Cost of Proposal (PO Amount):	\$45,937.15



Houghton Mifflin Harcourt

Attention:
Robert Tymann
rtymann@ehufsd.org

Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmcpub.com

HMH Confidential and Proprietary

Proposal Date: 1/29/2015

Proposal for

Expiration Date: 3/15/2015

**East Hampton Union Free Schl Dist
HMH Go Math 2015**

Total Cost of Proposal (PO Amount): \$ 45,937.15

This is a cost proposal only. Orders submitted under this proposal on or before the expiration date are subject to acceptance at Houghton Mifflin Harcourt's main office and are subject to the applicable terms in Houghton Mifflin Harcourt's invoice issues for such order.

Date of Proposal: 1/29/2015

Proposal Expiration Date: 3/15/2015



Houghton Mifflin Harcourt

Prices: Prices quoted are wholesale school prices and do not include transportation charges unless otherwise stated in this proposal. These wholesale school prices apply to the educational customers of Houghton Mifflin Harcourt. Prices quoted are valid for orders submitted on or before the expiration date set forth in the proposal.

Educational customers are billed at wholesale school price, f.o.b. shipping point, with a prepaid transportation charge and, unless the customer specifically requests otherwise, a charge for our guarantee of delivery is added to the invoice when shipped via U.S. Postal service. For educational customers preferring f.o.b. destination billing, ten and a half percent (10.5%) of wholesale school price is added and we pay transportation charges and guarantee delivery. Prices do not include any sales tax. Applicable sales tax, if any, will be added to the invoice unless an appropriate tax exemption certificate has been furnished to Houghton Mifflin Harcourt.

Upon receipt of purchase order, gratis items will be shipped in direct proportion to pupil materials purchased. If purchases vary from those included in this proposal, gratis items will change accordingly. Gratis items may also change if purchase is other than a direct school district to publisher order, such as via a third-party vendor or jobber.



Houghton Mifflin Harcourt

Attention:
Robert Tyman
rtyman@ehufsd.org

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Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmfpub.com

1/29/2015

004943779

Sold:0000190004 Shp:0000190004

Page 6 of 6

Please submit this form with your purchase order.



Houghton Mifflin Harcourt

Cost Proposal
Prepared For
East Hampton Union Free Schl Dist
4 Long Ln
East Hampton NY 11937

Attention:
Robert Tymann
rtymann@ehufsd.org

For the Purchase of:
MS Go Math 2015-2016

Prepared By
Heather Herrero
heather.herrero@hmc.co

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:
Robert Tymann
rtymann@ehufsd.org

HMH Confidential and Proprietary


Customer Service
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-269-5232
k12orders@hmc.co

Proposal Date: 1/29/2015

Proposal for
East Hampton Union Free Schl Dist
MS Go Math 2015-2016

Expiration Date: 3/15/2015

ISBN	Title	Sale	Purchase	
		Price	Quantity	Amount
Grade 6				
SRP/TRP				
1599100 9780544453791	Go Math! Hybrid Student Resource Package 3yr print/3yr Digital Grade 6	\$43.90	105	\$4,609.50
Package Includes: Interactive Student Edition 3-year print subscription Grade 6 Online Student Edition with Personal Math Trainer 3 Year access Grade 6 Downloadable Student Edition PDF Grade 6				
1599102 9780544453821	Go Math! Teacher Resource Package 3 year Grade 6	\$249.60	1	\$249.60
Package Includes: Teacher Edition Grade 6 Teacher Resource Management Center 3 Year access Grade 6 Differentiated Instruction Resource with Answers Grade 6 Assessment Resource with Answers Grade 6 Solutions Key Grade 6 Common Core Assessment Readiness Grade 6 Common Core Assessment Readiness Teacher Guide Grade 6 On Core Deluxe ExamView CD-ROM Grades 6-12 On Core Middle School Activity Generator CD-ROM Grades 6-8 Online Interactive Whiteboard Classroom Set Grade 6 Downloadable Teacher Resource Tool Grade 6				
Total for SRP/TRP				\$4,859.10
Total for Grade 6				\$4,859.10
Grade 7				
SRP/TRP				
1599142 9780544453937	Go Math! Hybrid Student Resource Package 3yr print/3yr Digital Grade 7	\$43.90	90	\$3,951.00
Package Includes: Interactive Student Edition 3-year print subscription Grade 7 Online Student Edition with Personal Math Trainer 3 Year access Grade 7 Downloadable Student Edition PDF Grade 7				
1599144 9780544453951	Go Math! Teacher Resource Package 3 year Grade 7	\$249.60	1	\$249.60
Package Includes: Teacher Edition Grade 7 Teacher Resource Management Center 3 Year access Grade 7 Differentiated Instruction Resource with Answers Grade 7 Assessment Resource with Answers Grade 7 Solutions Key Grade 7 Common Core Assessment Readiness Grade 7 Common Core Assessment Readiness Teacher Guide Grade 7 On Core Deluxe ExamView CD-ROM Grades 6-12 On Core Middle School Activity Generator CD-ROM Grades 6-8 Online Interactive Whiteboard Classroom Set Grade 7				
Total for SRP/TRP				\$4,200.60
Total for Grade 7				\$4,200.60
Grade 8				
SRP/TRP				



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Proposal for
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MS Go Math 2015-2016

Expiration Date: 3/15/2015

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
Grade 8				
1599154	9780544454057 Go Math! Hybrid Student Resource Package 3yr print/3yr Digital Grade 8	\$43.90	80	\$3,512.00
Package Includes: Interactive Student Edition 3-year print subscription Grade 8 Online Student Edition with Personal Math Trainer 3 Year access Grade 8 Downloadable Student Edition PDF Grade 8				
1599156	9780544454071 Go Math! Teacher Resource Package 3 year Grade 8	\$249.60	1	\$249.60
Package Includes: Teacher Edition Grade 8 Teacher Resource Management Center 3 Year access Grade 8 Differentiated Instruction Resource with Answers Grade 8 Assessment Resource with Answers Grade 8 Solutions Key Grade 8 Common Core Assessment Readiness Grade 8 Common Core Assessment Readiness Teacher Guide Grade 8 On Core Deluxe ExamView CD-ROM Grades 6-12 On Core Middle School Activity Generator CD-ROM Grades 6-8 Online Interactive Whiteboard Classroom Set Grade 8				
Total for SRP/TRP				\$3,761.60
Total for Grade 8				\$3,761.60
Accelerated 7				
SRP/TRP				
1602710	9780544482982 Go Math! Hybrid Student Resource Package 3 Year Print/3 Year Digital Accelerated 7 2014	\$43.90	40	\$1,756.00
Package Includes: Interactive Student Edition 3-year print subscription Accelerated 7 Online Student Edition with Personal Math Trainer 3 Year access Accelerated 7 Downloadable Student Edition PDF Accelerated 7				
1602712	9780544483002 Go Math! Teacher Resource Package Print w/3 Year Digital Accelerated 7	\$249.60	1	\$249.60
Package Includes: Teacher Edition Accelerated 7 Teacher Resource Management Center, 3 Year Accelerated 7 Differentiated Instruction Resource with Answers Accelerated 7 Assessment Resource with Answers Accelerated 7 Solutions Key Accelerated 7 Common Core Assessment Readiness Grade 7 Common Core Assessment Readiness Teacher Guide Grade 7 On Core Deluxe ExamView CD-ROM Grades 6-12 On Core Middle School Activity Generator CD-ROM Grades 6-8 Online Interactive Whiteboard Classroom Set Grade 7 Online Interactive Whiteboard Classroom Set Grade 8				
Total for SRP/TRP				\$2,005.60
Total for Accelerated 7				\$2,005.60
Algebra 1: Analyze, Connect, Explore				
Classroom Package				
1604182	9780544500228 Holt McDougal Algebra 1 Hybrid Student Resource Package 3 Year Print/3 Year Digital 2014	\$48.20	65	\$3,133.00



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Proposal for
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ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
<u>Algebra 1: Analyze, Connect, Explore</u>				
1604193	9780544500211 Holt McDougal Algebra 1 Teacher Resource Package Print w/3 Year Digital	\$334.60	1	\$334.60
Total for Classroom Package				\$3,467.60
<u>Total for Algebra 1: Analyze, Connect, Explore</u>				\$3,467.60

**Proposal
Summary**

Subtotal Purchase Amount:	\$18,294.50
Shipping & Handling:	\$1,554.77
Total Cost of Proposal (PO Amount):	\$19,849.27



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Total Cost of Proposal (PO Amount): \$ 19,849.27

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For the Purchase of:
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ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
Grade 9				
Package				
1604763	9780544504967 HMH Algebra 1 Hybrid Classroom Package 3 Year Print/3 Year Digital	\$4,492.50	2	\$8,985.00
Package Includes: Interactive Student Edition Volumes 1 & 2 3-year print subscription Algebra 1 (75) Teacher's Edition with Solutions Algebra 1 Online Student Edition with Personal Math Trainer 3-year Algebra 1 (75) Online Teacher Resource Management Center 3-year Algebra 1 Response to Intervention Blackline Masters Algebra 1 Common Core Assessment Readiness Algebra 1 Common Core Assessment Readiness Teacher Guide Algebra 1 On Core Deluxe ExamView CD-ROM Grades 6-12 On Core High School Activity Generator CD-ROM Grades 9-12 Online Interactive Whiteboard Classroom Set Algebra 1				
Items below are included in package above and available should extras be needed				
1604767	9780544505025 HMH Algebra 1 Hybrid Student Resource Package 3 Year Print/3 Year Digital 2015	\$54.85	75	\$4,113.75
Package Includes: Interactive Student Edition Volume 1 Algebra 1 Interactive Student Edition Volume 2 Algebra 1 Online Student Edition with Personal Math Trainer 3-year Algebra 1				
Total for Package				\$13,098.75
Total for Grade 9				\$13,098.75
Grade 10				
Package				
1604773	9780544505087 HMH Geometry Hybrid Classroom Package 3 Year Print/3 Year Digital	\$4,582.50	3	\$13,747.50
Package Includes: Interactive Student Edition Volumes 1 & 2 3-year print subscription Geometry (75) Teacher's Edition with Solutions Geometry Online Student Edition with Personal Math Trainer 3 Year Geometry (75) Online Teacher Resource Management Center 3 Year Geometry Response to Intervention Blackline Masters Geometry Common Core Assessment Readiness Geometry Common Core Assessment Readiness Teacher Guide Geometry On Core Deluxe ExamView CD-ROM Grades 6-12 On Core High School Activity Generator CD-ROM Grades 9-12 Online Interactive Whiteboard Classroom Set Geometry				
Items below are included in package above and available should extras be needed				
1604777	9780544505124 HMH Geometry Hybrid Student Resource Package 3 Year Print/3 Year Digital 2015	\$56.05	25	\$1,401.25
Package Includes: Interactive Student Edition Volume 1 Geometry Interactive Student Edition Volume 2 Geometry Online Student Edition with Personal Math Trainer 3 Year Geometry				
Total for Package				\$15,148.75
Total for Grade 10				\$15,148.75
Grade 11				



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Expiration Date: 3/15/2015

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
Grade 11				
Package				
1604783	9780544505339 HMH Algebra 2 Hybrid Classroom Package 3 Year Print/3 Year Digital	\$4,672.50	2	\$9,345.00
<i>Package Includes:</i> <i>Interactive Student Edition Volumes 1 & 2 3-year print subscription Algebra 2 (75)</i> <i>Teacher's Edition with Solutions Algebra 2</i> <i>Online Student Edition with Personal Math Trainer 3-year Algebra 2 (75)</i> <i>Online Teacher Resource Management Center 3 Year Algebra 2</i> <i>Response to Intervention Blackline Masters Algebra 2</i> <i>Common Core Assessment Readiness Algebra 2</i> <i>Common Core Assessment Readiness Teacher Guide Algebra 2</i> <i>On Core Deluxe ExamView CD-ROM Grades 6-12</i> <i>On Core High School Activity Generator CD-ROM Grades 9-12</i> <i>Online Interactive Whiteboard Classroom Set Algebra 2</i>				
<i>Items below are included in package above and available should extras be needed</i>				
1604787	9780544505377 HMH Algebra 2 Hybrid Student Resource Package 3 Year Print/3 Year Digital 2015	\$57.25	50	\$2,862.50
<i>Package Includes:</i> <i>Interactive Student Edition Volume 1 Algebra 2</i> <i>Interactive Student Edition Volume 2 Algebra 2</i> <i>Online Student Edition with Personal Math Trainer 3-year Algebra 2</i>				
1604789	9780544505391 HMH Algebra 2 Teacher Resource Package Print w/3 Year Digital	\$377.00	1	\$377.00
<i>Package Includes:</i> <i>Teacher's Edition with Solutions Algebra 2</i> <i>Online Teacher Resource Management Center 3 Year Algebra 2</i> <i>Response to Intervention Blackline Masters Algebra 2</i> <i>Common Core Assessment Readiness Algebra 2</i> <i>Common Core Assessment Readiness Teacher Guide Algebra 2</i> <i>On Core Deluxe ExamView CD-ROM Grades 6-12</i> <i>On Core High School Activity Generator CD-ROM Grades 9-12</i> <i>Online Interactive Whiteboard Classroom Set Algebra 2</i>				
Total for Package				\$12,584.50
Total for Grade 11				\$12,584.50

**Proposal
Summary**

Subtotal Purchase Amount:	\$40,832.00
Shipping & Handling:	\$3,470.66
Total Cost of Proposal (PO Amount):	\$44,302.66



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Expiration Date: 3/15/2015

Total Cost of Proposal (PO Amount): \$ 44,302.66

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Prepared For

East Hampton Middle School

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kristine.swickard@ehufsd.org

For the Purchase of:

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Prepared By

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heather.herrero@hnhco.com

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East Hampton Middle School

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ISBN	Title	Sale Price	Purchase		Complimentary
			Quantity	Amount	
Holt McDougal Avancemos 2013 Level 1					
Student Resources					
1528167	9780544019873 Avancemos 2013 Hybrid Value Plus Bundle 6-Year Level 1	\$99.95	30	\$2,998.50	
Includes: Student Edition Level 1 Online Premium Add-on Package 6 Year Level 1 - (Includes Cuaderno, Interactive Reader) Online Student Edition 6-Year Level 1 - (Includes interactive, scoreable activities for every single textbook activity, downloadable audio and video, News and Networking, Pre-AP Student Resources, Performance Space, all Teacher Resources, including Pre-AP Teacher Resources and Interactive Whiteboard Activities (viewable only to the teacher).					
For Sale Only Workbooks					
291428	9780618798805 Avancemos Lesson Review Bookmarks Levels 1B/1	*	\$5.70		
291410	9780618782093 Avancemos 2013 Lecturas para todos (Student) with Audio CD Level 1A/1B/1	*	\$15.75		
291423	9780618782680 Avancemos 2013 Cuaderno para hispanohablantes with Review Bookmarks Level 1	*	\$15.30		
291418	9780618782185 Avancemos 2013 Cuaderno: Practica por niveles with Review Bookmarks Level 1		\$15.30		
291440	9780618802272 Avancemos 2013 Lecturas para hispanohablantes with Audio CD Levels 1A/1B/1	*	\$15.75		
291451	9780618803460 Avancemos 2013 AvanzaComics with Fill-In Comic Book Levels 1A/1B/1	*	\$8.50		
Total for Student Resources				\$2,998.50	
Teacher Resources					
1505204	9780547872025 Avancemos 2013 Teacher Edition Level 1	\$104.90			1
1516260	9780547935263 Avancemos 2013 Resource Manager Box Level 1	\$208.00			1
291301	9780618753215 Avancemos 2013 Best Practices Toolkit Levels 1A/1B/1	\$173.00			1
1509835	9780547897042 Avancemos 2013 Teacher One Stop DVD-ROM Level 1	\$150.00			1
Includes Lesson Plans, Audio Program, AvanzaRap Lyrics and Activity, Clip Art, Conversation Cards, Cuaderno para hispanohablantes Teacher's Edition, Cuaderno: práctica por niveles Teacher's Edition (of the cuaderno), End of Lesson Word List, Learning Scenarios, Lecturas para todos Teacher's Edition, Sing Along: Grammar and Vocabulary Songs, Sing Along: Grammar and Vocabulary Songs Lyrics, Teaching Proficiency Through Reading and Storytelling, Unit Resource Book, Unit Transparency Book, Video Resources, Assessment Resources, Heritage Learners Assessment, Projectable Transparencias, and ExamView® Assessment Suite					
Total for Teacher Resources					
Total for Holt McDougal Avancemos 2013 Level 1				\$2,998.50	

Proposal Summary

Subtotal Purchase Amount:	\$2,998.50
Shipping & Handling (10.50%):	\$314.84
Total Cost of Proposal (PO Amount):	\$3,313.34



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Proposal for
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Expiration Date: 8/15/2015

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Proposal Date: 6/22/2015

Proposal for
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Expiration Date: 8/6/2015

ISBN	Title	Sale Price	Purchase Quantity	Amount	Complimentary Quantity
Holt McDougal Avancemos 2013 Level 2					
Student Resources					
1505197	9780547871936 Avancemos 2013 Student Edition Level 2	\$79.50	1	\$79.50	
1510265	9780547901558 Avancemos Online Interactive Student Edition 1-Year Level 2 2013	\$19.90	1	\$19.90	
<i>This mobile-ready Online Edition includes interactive version of the textbook, Performance Space, News and Networking, Pre-AP Student downloadable Audio and Video. Teachers get access to ALL Online Teacher Resources including Interactive Whiteboard Activities and Pre-AP Teacher Resources.</i>					
1528168	9780544019997 Avancemos 2013 Hybrid Value Plus Bundle 6-Year Level 2	\$99.95	30	\$2,998.50	
<i>Includes:</i> <i>Student Edition Level 2</i> <i>Online Premium Add-on Package 6 Year Level 2 - (includes Cuaderno, Interactive Reader)</i> <i>Online Student Edition 6-Year Level 2 - (Includes interactive, scoreable activities for every single textbook activity, downloadable audio and video, News and Networking, Pre-AP Student Resources, Performance Space, all Teacher Resources, including Pre-AP Teacher Resources and Interactive Whiteboard Activities (viewable only to the teacher).</i>					
1599747	9780544461703 Holt McDougal Avancemos Online Interactive Student Edition 5-Year Level 2 2013	\$51.70	1	\$51.70	
<i>This mobile-ready Online Edition includes interactive version of the textbook, Performance Space, News and Networking, Pre-AP Student downloadable Audio and Video. Teachers get access to ALL Online Teacher Resources including Interactive Whiteboard Activities and Pre-AP Teacher Resources.</i>					
For Sale Only Workbooks					
291429	9780618798612 Avancemos Lesson Review Bookmarks Level 2	*	\$5.70		30
291424	9780618782697 Avancemos 2013 Cuaderno para hispanohablantes with Review Bookmarks Level 2	*	\$15.30		
291419	9780618782192 Avancemos 2013 Cuaderno: Práctica por niveles with Review Bookmarks Level 2	*	\$15.30		
291443	9780618802302 Avancemos 2013 Lecturas para hispanohablantes with Audio CD Level 2	*	\$15.75		
291452	9780618803477 Avancemos 2013 Avanza Comics with Fill-In Comic Book Level 2	*	\$8.50		
291411	9780618782109 Avancemos 2013 Lecturas para todos with Audio CD Level 2	*	\$15.75		
Total for Student Resources				\$3,149.60	
Teacher Resources					
1505201	9780547871967 Avancemos 2013 Teacher Edition Level 2	\$104.90			1
1516257	9780547935218 Avancemos 2013 Resource Manager Box Level 2	\$208.00			1
291308	9780618753260 Avancemos 2013 Best Practices Toolkit Level 2	\$173.00			1
1509636	9780547897059 Avancemos 2013 Teacher One Stop DVD-ROM Level 2	\$150.00			1
<i>Includes Lesson Plans, Audio Program, AvanzaRap Lyrics and Activity, Clip Art, Conversation Cards, Cuaderno para hispanohablantes Teacher's Edition, Cuaderno: práctica por niveles Teacher's Edition (of the cuaderno), End of Lesson Word List, Learning Scenarios, Lecturas para todos Teacher's Edition, Sing Along: Grammar and Vocabulary Songs, Sing Along: Grammar and Vocabulary Songs Lyrics, Teaching Proficiency Through Reading and Storytelling, Unit Resource Book, Unit Transparency Book, Video Resources, Assessment Resources, Heritage Learners Assessment, Projectable Transparencies, and ExamView® Assessment Suite</i>					
Total for Teacher Resources					
Total for Holt McDougal Avancemos 2013 Level 2				\$3,149.60	

**Proposal
Summary**

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Proposal for
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Expiration Date: 8/6/2015

ISBN	Title	Sale Price	Purchase		Complimentary
			Quantity	Amount	Quantity
Subtotal Purchase Amount:				\$3,149.60	
Shipping & Handling (10.50%):				\$323.19	
Total Cost of Proposal (PO Amount):				\$3,472.79	



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Attention:
Kristine Swickard
kristine.swickard@ehufsd.org

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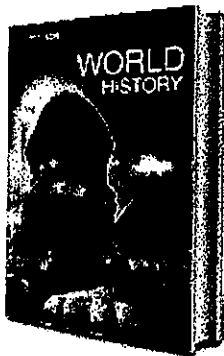
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World History 2016 Survey Edition- Digital Courseware 6-year license	price: \$74.97 isbn10: 0133328392 isbn13: 9780133328394 notes: †	<input type="checkbox"/>	
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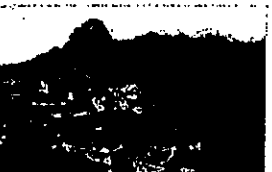
Topic 1: Origins of Civilization (Prehistory–300 B.C.)



Topic 2: The Ancient Middle East and Egypt (3200 B.C. –500 B.C.)



Topic 3: Ancient India and China (2600 B.C.–A.D. 550)

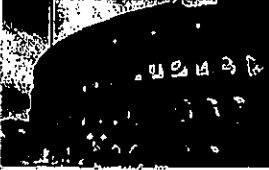
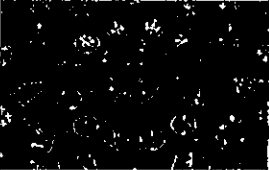









Topic 4: The Americas (Prehistory–A.D. 1570)



Topic 5: Ancient Greece (1750 B.C.–133 B.C.)

Topic 6: Ancient Rome and the Origins of Christianity

	(509 B.C.–A.D. 476) PROGRAMS CLASSES DATA	Q	▼
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Topic 7: Medieval Christian Europe (330–1450)			
	Topic 8: The Muslim World and Africa (730 B.C.–A.D. 1500)		
	Topic 9: Civilizations of Asia (500–1650)		
	Topic 10: The Renaissance and Reformation (1300–1650)		
	Topic 11: New Global Connections (1415–1796)		
	Topic 12: Absolutism and Revolution (1550–1850)		
	Topic 13: The Industrial Revolution (1750–1914)		
	Topic 14: Nationalism and the Spread of Democracy (1790–1914)		
Topic 15: The Age of Imperialism (1800–1914)			



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Topic 16: World War I and the Russian Revolution (1914–1924)



Topic 17: The World Between the Wars (1910–1939)



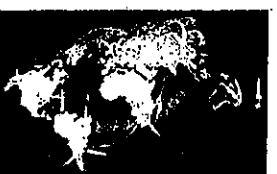
Topic 18: World War II (1930–1945)



Topic 19: The Cold War Era (1945–1991)



Topic 20: New Nations Emerge (1945–Present)



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East Hampton Union Free School District

TREASURER'S REPORT

REPORT PERIOD: April 30, 2015

BEGINNING ACCOUNT BALANCES:		MONEY MARKET		General Fund		General Fund		Trust & Agency		Federal Funds		Other	
		B.M.B.		B.M.B.		B.M.B.		B.M.B.					
DEPOSITS/RECEIPTS:													
Town Taxes													
State & Federal Revenue													
Interest Revenue													
Other Receipts													
TOTAL RECEIPTS													
TRANSFERS IN:													
From Money Market													
From General Fund Gross PR													
From Scholarship Fund													
From General TSA													
Transferred from Capital													
Trans. Other funds													
TOTAL TRANSFERS IN													
TRANSFERS OUT:													
To General Fund/ MM													
To Capital Fund													
To Trust & Agency, Lunch													
Library tax funds w/e													
To Special Aid fund													
Private Trust fund													
To Debt Service													
TOTAL TRANSFERS OUT													
TOTAL DEPOSITS & TRANSFERS													
JOURNAL ENTRIES:													
ENDING BALANCES:													
RECONCILIATION TO BANK:													
BANK BALANCE													
LESS:													
OUTSTANDING CHECKS													
UNRECORDED ITEMS													
PLUS:													
DEPOSITS IN TRANSIT													
UNRECORDED ITEMS													
BOOK BALANCE													
TRIAL BALANCE ACCOUNTS													
PROOF													

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

Dea. H. H.

TREASURER'S REPORT

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

Read My

East Hampton Union Free School District

TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: April 30, 2015

FUND A

SCHEDULE #1	
TOWN TAX RECEIPTS	Real Property Taxes & Tax Items
Non-Property Taxes	
Town of East Hampton wire	300,000.00
Town of East Hampton #wire	400,000.00
Town of East Hampton wire	
Town of East Hampton interest	
Town of East Hampton-PILOT	
General	700,000.00
Money Market	
TOTAL SCHEDULE #1	\$ 700,000.00

SCHEDULE #2	
STATE & FEDERAL REVENUES	State Aid
	Federal Aid
	Estate
STATE AID combined	
EXCESS COST AID / TCMT rel.	
FED. BRK/LUN AID DUE TO C FUND	
ST. BR/LUN AID DUE TO LUNCH FUND	
STATE AID - LOTTERY GRANT/MARRA	
STATE AID - BOCES FINAL PAYMENT	
FED GRANTS DUE TO SPECIAL AID FUND	
TOTAL SCHEDULE #2	\$ 35,555.00

SCHEDULE #3	
INTEREST AND OBLIGATIONS	Use of Money & Property
	Proceeds of Obligations
INT. EARNED ON new res.	
INT. EARNED ON General Fund NOW	
TOTAL SCHEDULE #3	\$ 787.04

SCHEDULE #4	
MISCELLANEOUS RECEIPTS	Charges for Services
	Other Districts & Governments (NYS)
	Districts in Other States
	Refund
	Sale of Property & Compensation for Loss
	Miscellaneous
FOIL FEES	
Tuition Payments	
MISCELLANEOUS, AP	
MEDICAL, HOSP. & DENTAL	
Ins and TRS	
Pilot	
Transfer Drivers ed funds for payroll, SAT	
Payroll Exchange	
Refunds M/M/ Medicare/ins/BOCES	
TA TRS/ERS refunds, scholarship donations	
Dental Receipts/Refunds, Cobra Fitzharris Bills	
Tuition dep. General Fund, BOCES rel.	
Exchange Debt Service Fund-LIPA rebate	
Insurance Refunds	
TAN	
General	1,028,895.72
M/M	
TOTAL SCHEDULE #4	\$ 1,050,472.77

SCHEDULE #5	
DISBURSEMENTS	Payroll
	Accounts Payable
	Debt Service - Principal
	Debt Service - Interest
	Transfers to Other Funds
WARRANTS #13	
WARRANT # 9 TR Agency -	
OK RETURNED FOR NSF	
STOP PAYMENT FEE CHARGED	
Transfer to TE200 for drivers ed payroll	
Medicare Checks W/N#17 (incl PR 06/30)	
Medical Payments/dental flex Fitzharris Disb. Net	
Sales Tax Paid Out TA online	
TOTAL SCHEDULE #5	\$ 7,317,332.70

REPORT PERIOD: April 30, 2015

SCHEDULE #5 STATE & FEDERAL REVENUES	SCHEDULE #6 TOTAL SCHEDULE #5	SCHEDULE #7 MISCELLANEOUS RECEIPTS	SCHEDULE #8 TOTAL SCHEDULE #7	SCHEDULE #9 DISBURSEMENTS	TOTAL SCHEDULE #9
FUND "C" 71,699.40	FUND "FA" 71,699.40	FUND "H" 100.64	FUND "TA" 18,045.14	FUND "TE" 2,768.00	FUND "V" 159.82

East Hampton Union Free School District

TREASURER'S REPORT

REPORT PERIOD: May 31, 2015

GENERAL FUND - 25-010 - TAX 2001-2010/2011/2012/2013/2014/2015

MONEY MARKET B.N.B. General Fund B.N.B. General Fund Trust & Agency B.N.B.

OPERATING FUND - 25-010 - TAX 2001-2010/2011/2012/2013/2014/2015
FEDERAL FUNDS

BEGINNING ACCOUNT BALANCES:

15,427,372.24 1,501,303.01 18,265.55 630.29

DEPOSITS/RECEIPTS:

Town Taxes (Sched #1) 4,850,000.00
State & Federal Revenue (Sched #2) 30,529.00
Interest Revenue (Sched #3) 611.23
Other Receipts (Sched #4) 1,453,486.44

TOTAL RECEIPTS 6,334,626.67

TRANSFERS IN:

From Money Market
From General Fund Gross PR
From Scholarship Fund
From General F&A
Transferred from Capital
Trans. Other funds

OPENING BALANCE PLUS DEPOSITS & TRANSFERS 21,761,998.91
TOTAL DISBURSEMENTS (SCHED #5) -

TRANSFERS OUT:

To General Fund/MH
To Capital Fund
To Trust & Agency, Lunch
Library tax funds wife
To Special Aid fund
Private Trust fund
To Debt Service

TOTAL TRANSFERS OUT 4,020,000.00
TOTAL DISBURSEMENTS & TRANSFERS OUT 4,020,000.00

JOURNAL ENTRIES:

tax on 3rd party sales tax on file

ENDING BALANCES:

17,741,998.91 1,501,302.65 26,643.49 630.29

BANK BALANCE

17,741,998.91

LESS:

OUTSTANDING CHECKS
MISCELLANEOUS ITEMS

17,741,998.91

17,741,998.91

17,741,998.91

17,741,998.91

17,741,998.91

17,741,998.91

17,741,998.91

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17,741,998.91

17,741,998.91

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

Barry J. J.

East Hampton Union Free School District

TREASURER'S REPORT
REPORT PERIOD: May 31, 2015

BANKING DETAILS: Deposits, Withdrawals, and Other Capital One		BANKS Combined		OPER. CAP. FUND B.N.B.		CAP. FUND B.N.B.		TAXES Flexible Spending Capital One		PAYROLL B.N.B.	
BEGINNING ACCOUNT BALANCE:	36.05	34,299.48	35,577.58	3,102.21	2,447,022.02	38,393.17					
DEPOSITS/RECEIPTS:											
State & Federal Revenue (Sched #9)	22,617.40	0.64	1.41	0.22	95.64	8,210.80					
Interest Revenue (Sched #6)	22,617.40	90.00	-	-	-	-					
Other Receipts (Sched #7)	22,617.40	90.84	1.41	0.22	95.64	8,210.80					
Interest on CD											
TOTAL RECEIPTS	22,617.40	90.84	1.41	0.22	95.64	8,210.80					
TRANSFERS IN:											
From Money Market/CD					57,000.00						
From Capital Money Market											
From CD											
From TAM General											
From General											
From Capital											
OPENING BALANCE PLUS DEPOSITS & TRANSFERS	22,654.05	34,390.12	35,578.97	57,000.00	2,447,117.66	46,603.97	1,595,426.71				
TOTAL DISBURSEMENTS (SCHED #8)	19,417.97	15,060.00	50,889.75	57,000.00		7,791.66	1,595,426.71				
TOTAL NET PETROLL FOR THIS MONTH											
TRANSFERS OUT:											
To Certificate of Deposit											
To Capital Operating											
To Capital Money Market											
To Payroll											
To Operating TSA											
To Op. School Lunch											
To Debt Service											
To General											
TOTAL TRANSFERS OUT	19,417.97	15,060.00	50,889.75	57,000.00		7,791.66	1,595,426.71				
JOURNAL ENTRIES:											
ENDING BALANCES:											
RECONCILIATION TO BANK:											
BANK BALANCE	11,828.73	21,220.12	35,578.97	9,222.68	2,390,117.66	38,812.31					
LESS:	8,392.05	1,940.00				44,208.83	4,821.71				
OUTSTANDING CHECKS						5,396.62	4,834.21				
MISCELLANEOUS ITEMS	3,258.08	19,330.12	35,578.97	9,222.68	2,390,117.66	38,812.31	12,501.25				
PLUS:											
DEPOSITS IN TRANSIT											
MISCELLANEOUS ITEMS	3,258.08	19,330.12	35,578.97	9,222.68	2,390,117.66	38,812.31					
BOOK BALANCE	3,258.08	19,330.12	35,578.97	9,222.68	2,390,117.66	38,812.31					
TOTAL BALANCE ACCOUNTS	3,258.08	19,330.12	35,578.97	9,222.68	2,390,117.66	38,812.31					
PROOF											

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

Debra Day

East Hampton Union Free School District

TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: May 31, 2015

FUND "A"

SCHEDULE #1 TOWN TAX RECEIPTS Real Property Taxes & Tax Items Non-Property Taxes	
Town of East Hampton wire	650,000.00
Town of East Hampton #wire	1,000,000.00
Town of East Hampton wire	3,200,000.00
Town of East Hampton-PILOT	
Town of East Hampton interest	
Town of East Hampton wire	
General	-
Money Market	4,850,000.00
TOTAL SCHEDULE #1	\$ 4,850,000.00

SCHEDULE #2 STATE & FEDERAL REVENUES State Aid Federal Aid Erate	
STATE AID combined	30,529.00
EXCESS COST AID / TCTMT ref.	-
FED. BRK/ LUN AID DUE TO C FUND	-
ST. BR/LU AID DUE TO LUNCH FUND	
STATE AID - LOTTERY GRANT/ARRA	
STATE AID - BOCES FINAL PAYMENT	
FED GRANTS DUE TO SPECIAL AID FUND	
TOTAL SCHEDULE #2	\$ 30,529.00

SCHEDULE #3 INTEREST AND OBLIGATIONS Use of Money & Property Proceeds of Obligations	
INT. EARNED ON [REDACTED]	611.23
INT. EARNED ON new res [REDACTED]	59.84
Interest on General Fund NOW	8.40
TOTAL SCHEDULE #3	\$ 679.27

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	1,453,466.44
MISCELLANEOUS, AP	1,318.25
MEDICAL, HOSP. & DENTAL	34,684.31
Ins and TRS	57,869.69
Pilot	
transfer Drivers ed funds for payroll, SAT	
Payroll Exchange	94,876.67
Refunds MM/ Medicare/ins/BOCES	-
TA TRS/ERS refunds, scholarship donations	
Dental Receipts/Retirees, Cobra Fitzharris Bills	22,617.40
Tuition dep. General Fund, BOCES ref.	20,559.77
Exchange Debt Service Fund-LIPA rebate	
Insurance Refunds	
TAN	
General	209,408.69
MM	1,453,486.44
TOTAL SCHEDULE #4	\$ 1,685,512.53

SCHEDULE #5 DISBURSEMENTS Payroll Accounts Payable Debt Service - Principal Debt Service - Interest Transfers to Other Funds	
WARRANTS #14	3,801,039.15
WARRANT# 10 TR Agency -	2,839,068.60
CK RETURNED FOR NSF	
STOP PAYMENT FEE CHARGED	
Transfer to TE200 for drivers ed payroll	
Medicare Checks WN#17 (incl PR 06/30)	
Medical Payments/dental flex Fitzharris Disb. Net	19,417.97
Sales Tax Paid Out TA online	
TOTAL SCHEDULE #5	\$ 6,639,523.72

East Hampton Union Free School District

TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: May 31, 2015

	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						
			0.22		1.41	183.75
		1.40	95.54		0.64	
TOTAL SCHEDULE #6	0.00	1.40	95.86	0.00	2.05	183.75
SCHEDULE #7 MISCELLANEOUS RECEIPTS Interfund Revenue Interfund Transfers						
ELEMENTARY SCHOOL MILK MONEY	47,984.83					
CAFETERIA CASH SALES						
CAFETERIA ACH Credits						
DONATIONS Mini Grants						
Bounced Checks, fees refunded						
Flex Receipts				8,210.80		
Exc. Sales Tax from Store/ Misc Rev					90.00	
Drivers Ed/ AP funds						
Bond Premium amortization						
TOTAL SCHEDULE #7	\$ 47,984.83				\$ 90.00	
SCHEDULE #8 DISBURSEMENTS						
Warrant #10 Lunch Fund	73,462.62					
WARRANT# 10 Special AID		122,076.59				
WARRANT# 10 Expendable Trust(Grant)					15,060.00	
WARRANT# 10 CAPITAL FUND			50,869.75			
Transfer to checking/Paid Scholarships						
SCHOLARSHIPS Camanac, misc						
Employee Flex paid outs				7,791.66		
Bond/Interest Payments						
Returned checks/ fees						
Scholarships- Cangiolo's						
Sales Tax						
TOTAL SCHEDULE #8	\$ 73,462.62	\$ 122,076.59	\$ 50,869.75	\$ 7,791.66	\$ 15,060.00	\$ -

East Hampton UFSD Claims Auditor's Report

Warrant # 15

June 2015

Payments in Bold are for unforeseen immediate need

[illegible]

EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
189026	06/04/2015	56573	**VOID** 24HOURFLEX			
A 1420.4000-00			CONTRACTUAL LEGAL COUNSEL		-300.00	
Check Total:					-300.00	
190657	06/24/2015	50815	**VOID** NYS SCIENCE OLYMPIAD			
A 2010.4100-04			CURR. DEVELOPMENT CONF/TRV.		-115.00	-115.00
A 2010.4100-04			CURR. DEVELOPMENT CONF/TRV.		-71.00	-142.00
Check Total:					-186.00	
192383	06/03/2015	58734	**VOID** MASSAU COUNTY ASSOC OF MATHEMATICS SUPERVISORS			
A 2121.4000-02			MATH CONTRACTUAL/H.S.		-80.00	-80.00
A 2121.4000-02			MATH CONTRACTUAL/H.S.		-80.00	-80.00
Check Total:					-160.00	
192546	06/12/2015	58741	**VOID** CAINE & WEINER COMPANY, INC			
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.		-104.90	-104.90
Check Total:					-104.90	
192699	06/04/2015	58122	BOSTON COMPUTERS & PERIPHERALS			
A 2630.4000-04			COMP.NETWORK CONSULTANTS/DISTRV.		955.00	955.00
Check Total:					955.00	
192700	06/04/2015	55515	BROWN & BROWN OF NEW YORK INC			
A 9045.8000-04			LIFE INSURANCE		513.19	513.19
Check Total:					513.19	
192701	06/04/2015	55192	BROWN & BROWN OF NEW YORK, INC			
A 9060.8000-04			DENTAL & MEDICAL INSURANCE		163.40	163.40
Check Total:					163.40	
192702	06/04/2015	55192	BROWN & BROWN OF NEW YORK, INC			
Check Total:					163.40	
06/25/2015						

EAST HAMPTON UFSD

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE				
				166074	1,189.75	1,189.75
				Check Total:	1,189.75	
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192703	06/04/2015	55192	BROWN & BROWN OF NEW YORK, INC			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE				
				166074	20,000.00	20,000.00
				Check Total:	20,000.00	
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192704	06/04/2015	56451	CABLEVISION			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.				
				166236	20.21	20.21
				Check Total:	20.21	
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192705	06/04/2015	56451	CABLEVISION			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.				
				166236	25.25	25.25
				Check Total:	25.25	
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192706	06/04/2015	56451	CABLEVISION			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.				
				166236	10.10	10.12
				Check Total:	10.10	
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192707	06/04/2015	56451	CABLEVISION			
A 5510.4000-14		TRANSPORTATION CONTRACTUAL				
				166313	65.00	293.56
				Check Total:	65.00	
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192708	06/04/2015	52373	CONTEMPORARY COMPUTER SVCS, INC			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.				
				166582	5,664.50	5,664.50
				Check Total:	5,664.50	
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192709	06/04/2015	53787	DEPOSITORY TRUST CO			
				Check Total:	5,664.50	

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EAST HAMPTON UFSD

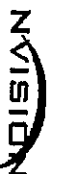
Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 9760.7000-00		T.A.N. ANNUAL INTEREST		166836	84,027.77	84,027.77
192710	06/04/2015	55582	INSTITUTE FOR CHILDREN	Check Total:	84,027.77	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		166773	3,406.25	3,406.25
192711	06/04/2015	58064	INTEGRATED WIRELESS TECHNOLOGIES, LLC	Check Total:	3,406.25	
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		166675	79.79	79.79
192712	06/04/2015	801	JOSTENS INC.	Check Total:	79.79	
A 2110.4000-02		CONTRACTUAL/H.S.		166361	14.03	14.03
192713	06/04/2015	57617	MINDFUL KID	Check Total:	14.03	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		167184	1,200.00	1,200.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		167184	1,200.00	1,200.00
192714	06/04/2015	50855	MML SOFTWARE, LTD	Check Total:	2,400.00	
A 1310.4500-00		BUS.OFFICE MATERIAL & SUPPLIES		167097	2,384.50	2,500.00
192715	06/04/2015	56693	MONTAUK LIGHTHOUSE	Check Total:	2,384.50	
A 2110.4000-01		CONTRACTUAL/ELEM.		167591	340.00	351.00
192716	06/04/2015	391	NATIONAL BUSINESS FURNITURE	Check Total:	340.00	
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		167509	217.40	217.40
06/25/2015						

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Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192717	06/04/2015	52820	NATIONAL GRID		217.40	
Check Total: 217.40						
A 1620.4083-04			GAS/DISTRV.			
				166072	178.71	178.71
Check Total: 178.71						
192718	06/04/2015	52820	NATIONAL GRID			
A 1620.4083-04			GAS/DISTRV.			
				166072	967.14	967.14
Check Total: 967.14						
192719	06/04/2015	58084	NAWROCKI SMITH LLP			
A 1320.4000-00			ANNUAL AUDITING SERV.			
				166267	9,648.75	9,648.75
Check Total: 9,648.75						
192720	06/04/2015	57522	NYS EMPLOYEES' HEALTH INSUR.			
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			
				166081	644,550.90	644,550.90
Check Total: 644,550.90						
192721	06/04/2015	1189	NYS/CAME/SUFFOLK			
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.			
				166317	40.00	40.00
Check Total: 40.00						
192722	06/04/2015	50005	PORT JEFFERSON SPORTING GOODS			
A 2855.4500-62			INTERSCH.ATHL. MAT.& SUPPL./H.S.			
				167195	14,434.49	14,434.49
Check Total: 14,434.49						
192723	06/04/2015	52656	POWER EQUIPMENT PLUS			
A 1621.4000-04			MAINTENANCE CONTRACT GROUNDS			
				166301	55.00	55.00
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS			
				166301	88.72	88.72
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS			
				166301	28.04	28.04

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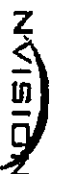


Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192724	06/04/2015	50414	PSAT/NMSQT	Check Total:	171.76	
A 1680.4000-04		DATA ENTRY CONTRACT /DW		166886	50.00	50.00
				Check Total:	50.00	
192725	06/04/2015	45563	PSEG LONG ISLAND			
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		166086	367.23	367.23
				Check Total:	367.23	
192726	06/04/2015	790	REVCO ELECTRICAL SUPPLY CORP.			
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		166163	192.34	192.34
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		166163	162.00	162.00
A 1620.4500-03		OPERATIONS MAT. & SUPPLIES MS		166164	966.95	966.95
A 1621.4510-01		HVAC Supplies DW		166166	384.78	384.78
A 1621.4510-01		HVAC Supplies DW		166166	103.75	103.75
A 1621.4510-01		HVAC Supplies DW		166166	70.55	70.55
				Check Total:	1,880.37	
192727	06/04/2015	58557	ROBERT TYMANN			
A 2010.4100-04		CURR. DEVELOPMENT CONF/TRV.		167610	126.04	126.04
				Check Total:	126.04	
192728	06/04/2015	50186	SCWA			
A 1620.4084-04		WATER & TELEPHONE /DW		166261	50.05	50.05
A 1620.4084-04		WATER & TELEPHONE /DW		166261	549.27	549.27
A 1620.4084-04		WATER & TELEPHONE /DW		166261	34.60	34.60
A 1620.4084-04		WATER & TELEPHONE /DW		166261	50.05	50.05
A 1620.4084-04		WATER & TELEPHONE /DW		166261	202.64	202.64
A 1620.4084-04		WATER & TELEPHONE /DW		166261	215.13	215.13
A 1620.4084-04		WATER & TELEPHONE /DW		166261	119.77	119.77
A 1620.4084-04		WATER & TELEPHONE /DW		166261	74.68	130.21

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192729	06/04/2015	55913	SENECA CONSULTING GROUP, INC	Check Total:	1,296.19	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		167100	4,666.66	5,000.00
192730	06/04/2015	58357	STEPHEN DICKMAN	Check Total:	4,666.66	
A 2122.4000-01		MUSIC CONTRACTUAL/ELEM.		167326	120.00	120.00
A 2122.4000-01		MUSIC CONTRACTUAL/ELEM.		167326	240.00	240.00
192731	06/04/2015	55909	VALERIE BATES	Check Total:	360.00	
A 2630.4100-04		C.A.I. INSTR. TRAV.& CONF/DW		167592	66.52	66.52
A 2630.4100-04		C.A.I. INSTR. TRAV.& CONF/DW		167576	66.63	66.63
192732	06/04/2015	1522	VILLA ITALIAN SPECIALTIES	Check Total:	133.15	
A 1010.4000-00		BD.OF ED. CONTRACTUAL		167605	148.22	148.22
A 1010.4000-00		BD.OF ED. CONTRACTUAL		167605	148.22	148.22
A 1010.4000-00		BD.OF ED. CONTRACTUAL		167605	162.22	162.22
192733	06/04/2015	53462	WHITSONS FOOD SERVICE CORP.	Check Total:	458.66	
A 1010.4000-00		BD.OF ED. CONTRACTUAL		167615	20.00	20.00
192734	06/12/2015	58731	AARCO ENVIRONMENTAL SERVICES CORP.	Check Total:	20.00	
A 1621.4000-01		Maintenance Contractual Elem		167600	2,584.00	2,584.00
192735	06/12/2015	52662	AMANDA S JONES	Check Total:	2,584.00	
A 2122.4000-03		MUSIC CONTRACTUAL/M.S.		166855	887.50	887.50
06/25/2015						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192736	06/12/2015	7080	AT&T	Check Total:	887.50	
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		166084	42.15	42.15
192737	06/12/2015	4676	BARBARA JACKSON BOYLAN	Check Total:	42.15	
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167635	100.00	100.00
192737	06/16/2015	4676	**VOID** BARBARA JACKSON BOYLAN	Check Total:	100.00	
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167635	-100.00	-100.00
192738	06/12/2015	56361	BARWELL HOUSE OF TIRES	Check Total:	-100.00	
A 5630.4500-14		Materials & Supplies - Depot Materials & Supplies - Depot		166607	1,077.72	1,077.72
				166607	1,820.22	1,820.22
192739	06/12/2015	58122	BOSTON COMPUTERS & PERIPHERALS	Check Total:	2,897.94	
A 2630.4000-04		COMP NETWORK CONSULTANTS/DISTRW.		167629	2,020.00	2,020.00
192740	06/12/2015	58199	C.L.A.S.C., INC.	Check Total:	2,020.00	
A 2610.4000-03		LIBRARY CONTRACTUAL/M.S.		167251	50.00	50.00
192741	06/12/2015	56451	CABLEVISION	Check Total:	50.00	
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		166125	68.16	68.16
192742	06/12/2015	51273	CONSUMERS TIRE AND ALIGNMENT	Check Total:	68.16	
06/25/2015						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		166304	63.88	63.88
				Check Total:	63.88	
192743	06/12/2015	58400	DEFINO, ANTHONY			
A 1621.4510-01		HVAC Supplies DW		166858	105.80	105.80
A 1621.4510-01		HVAC Supplies DW		166858	304.83	304.83
				Check Total:	410.63	
192744	06/12/2015	53787	DEPOSITORY TRUST CO			
A 620		TANS PAYABLE			12,500,000.00	
				Check Total:	12,500,000.00	
192745	06/12/2015	58688	DEVON PARKES			
A 2110.4100-02		TRAVEL & CONFERENCES/HS		167609	69.43	92.29
				Check Total:	69.43	
192746	06/12/2015	58528	DNA CONTRACTING INC			
A 1621.4000-03		Maintenance Contractual MS		165961	2,280.00	3,040.00
A 1621.4000-03		Maintenance Contractual MS		166408	665.00	665.00
A 1621.4500-03		Maintenance Mat. & suppl. MS		165961	437.03	500.00
A 1621.4500-03		Maintenance Mat. & suppl. MS		166408	48.64	48.64
				Check Total:	3,430.67	
192747	06/12/2015	53778	DONALD L SEVIGNY			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167642	38.15	38.15
				Check Total:	38.15	
192748	06/12/2015	58644	DYNALENE INC			
A 1621.4510-01		HVAC Supplies DW		166428	769.14	769.14
				Check Total:	769.14	
192749	06/12/2015	58098	EAST END LINES INC.			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		166395	650.00	650.00
				Check Total:	650.00	
06/25/2015						

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 1620.4000-04				OPERATIONS CONTRACTUAL/DISTRV.	166395	1,150.00	1,150.00
A 1620.4000-04				OPERATIONS CONTRACTUAL/DISTRV.	166395	1,650.00	1,650.00
192750	06/12/2015	57018	EAST END SPORTING GOODS		Check Total:	3,450.00	
A 2020.4000-03				BLDG.-LEVEL CONTRACTUAL/M.S.	167271	1,000.00	1,000.00
192751	06/12/2015	2	EAST HAMPTON UFSD		Check Total:	1,000.00	
A 638				DUE TO LUNCH FUND(DIR DEP GF MM)		28,442.25	
192752	06/12/2015	52198	ED BAHNS		Check Total:	28,442.25	
A 2110.1400-14				INSTRUC. SALARIES/SUBS	167633	100.00	100.00
192753	06/12/2015	50612	EMERALD ISLAND		Check Total:	100.00	
A 1621.4500-04				MAINTENANCE MAT. & SUPPLIES GROUNDS	167501	130.00	130.00
A 1621.4000-02				Maintenance Contractual HS	167501	404.78	500.00
192754	06/12/2015	53667	FOLLETT SCHOOL SOLUTIONS INC		Check Total:	534.78	
A 2110.4500-03				MATERIALS & SUPPLIES/M.S.	167607	162.50	162.50
192755	06/12/2015	58638	FRAZER & FELDMAN LLP		Check Total:	162.50	
A 1420.4000-00				CONTRACTUAL LEGAL COUNSEL	166260	15,524.60	15,524.60
192756	06/12/2015	58333	GATZ LANDSCAPING		Check Total:	15,524.60	
06/25/2015							

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		166657	2,160.00	4,445.00
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS		166657	875.00	2,000.00
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		166657	1,078.05	1,173.14
				Check Total:	4,103.05	
192757	06/12/2015	56733	GREY HOUSE PUBLISHING INC			
A 2610.4520-02		LIBRARY BOOKS/H.S.		167243	298.50	298.50
				Check Total:	298.50	
192758	06/12/2015	56712	HEAD QUARTERS PORTABLE TOILETS			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		166178	72.00	72.00
				Check Total:	72.00	
192759	06/12/2015	56986	ISLAND ELEVATOR SERVICES			
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		166124	76.00	76.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		166124	100.00	100.00
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		166123	152.00	152.00
				Check Total:	328.00	
192760	06/12/2015	55157	JEAN BECKER			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167634	100.00	100.00
				Check Total:	100.00	
192761	06/12/2015	55393	JONATHAN HOWE			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167639	100.00	100.00
				Check Total:	100.00	
192762	06/12/2015	56787	JOSEPH VASILE-COZZO			
A 2865.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		167480	293.70	541.23
				Check Total:	293.70	
				06/25/2015		

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192763	06/12/2015	58349	KAMCO SUPPLY CORP			
Check Total:					233.70	
A 1621.4510-01			HVAC Supplies DW			
				166194	967.44	1,093.60
Check Total:					967.44	
192764	06/12/2015	57660	KOONTZ, DANIEL			
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.			
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.			
				166813	461.50	461.50
				166813	532.50	532.50
Check Total:					994.00	
192765	06/12/2015	58758	KRISTYN REISERT			
A 2110.1400-14			INSTRUC. SALARIES/SUBS			
				167644	100.00	100.00
Check Total:					100.00	
192766	06/12/2015	58680	LIGHTOWER FIBER NETWORKS II, LLC			
A 2630.4000-04			COMP.NETWORK CONSULTANTS/DISTRW.			
				166934	793.28	793.28
Check Total:					793.28	
192767	06/12/2015	57494	LOSERS MUSIC, INC			
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.			
				167250	122.00	122.00
Check Total:					122.00	
192768	06/12/2015	2304	M-F ATHLETIC COMPANY			
A 2855.4500-62			INTERSCH.ATHL. MAT. & SUPPL./H.S.			
A 2855.4500-62			INTERSCH.ATHL. MAT. & SUPPL./H.S.			
				167204	79.00	79.00
				167204	721.25	721.25
Check Total:					800.25	
192769	06/12/2015	811	MARILYN VAN SCOYOC			
A 2110.1400-14			INSTRUC. SALARIES/SUBS			
				167643	100.00	100.00
Check Total:					100.00	

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Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192770	06/12/2015	55712	MARY FASANELLA			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167636	100.00	100.00
Check Total:					100.00	
192771	06/12/2015	57037	MESIANO, MELANIE			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167640	100.00	100.00
Check Total:					100.00	
192772	06/12/2015	50476	MICKEY'S CARTING			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		166400	580.00	580.00
Check Total:					580.00	
192773	06/12/2015	58668	MOUNTAIN LAKE CHILDRENS RESIDENCE INC			
A 2250.4710-74		SPEC.ED. TUITION/DISTRW.		166770	2,004.92	2,004.92
Check Total:					2,004.92	
192774	06/12/2015	58116	MUSIC & ARTS CENTER			
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167254	65.00	111.07
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167254	130.00	130.00
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167254	182.90	182.90
Check Total:					377.90	
192775	06/12/2015	52820	NATIONAL GRID			
A 1620.4083-04		GAS/DISTRW.		166072	167.50	167.50
A 1620.4083-04		GAS/DISTRW.		166072	378.16	378.16
Check Total:					545.66	
192775	06/12/2015	52820	**VOID** NATIONAL GRID			
A 1620.4083-04		GAS/DISTRW.		166072	-167.50	-167.50
A 1620.4083-04		GAS/DISTRW.		166072	-378.16	-378.16
Check Total:					-545.66	
192776	06/12/2015	56283	NESCO BUS MAINTENANCE, INC			

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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		166394	456.54	456.54
				Check Total:	456.54	
192777	06/12/2015	55553	NORTH FORK WATER SUPPLY CORP			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		166664	46.43	46.43
A 5510.4500-04		TRANSPORTATION/SUPPLIES		166722	74.70	74.70
				Check Total:	121.13	
192778	06/12/2015	50204	NORTH MAIN STREET CLEANERS			
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		166799	239.00	250.00
				Check Total:	239.00	
192779	06/12/2015	57935	PEAPOD LLC			
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166680	123.74	126.22
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166680	167.31	167.31
				Check Total:	291.05	
192780	06/12/2015	56926	PRESTO PECONIC			
A 5530.4500-14		Materials & Supplies - Depot		166343	19.00	19.00
				Check Total:	19.00	
192781	06/12/2015	45563	PSEG LONG ISLAND			
A 1620.4082-04		ELECTRICITY/DISTRW.		166086	35,272.02	35,272.02
				Check Total:	35,272.02	
192782	06/12/2015	790	REVCO ELECTRICAL SUPPLY CORP.			
A 1621.4510-01		HVAC Supplies DW		166166	16.33	16.33
A 1621.4510-01		HVAC Supplies DW		166166	277.33	277.33
A 1621.4510-01		HVAC Supplies DW		166166	185.62	185.62
A 1621.4510-01		HVAC Supplies DW		166166	9.02	9.02
				Check Total:	488.30	
192783	06/12/2015	58747	SAFEGUARD BUSINESS SYSTEMS			

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EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1310.4500-00		BUS.OFFICE MATERIAL & SUPPLIES		167623	63.43	63.43
Check Total: 63.43						
192784	06/12/2015	51867	SAFELITE FULFILLMENT, INC.			
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS		167620	166.98	368.95
Check Total: 166.98						
192785	06/12/2015	56542	SC GIRLS LACROSSE COACHES ASSOC			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		167627	200.00	200.00
Check Total: 200.00						
192786	06/12/2015	58231	SCHENCK FUELS INC			
A 5530.4500-14		Materials & Supplies - Depot		166608	45.47	45.47
A 5530.4500-14		Materials & Supplies - Depot		166608	123.43	123.43
A 5530.4500-14		Materials & Supplies - Depot		166608	124.69	124.69
A 5530.4500-14		Materials & Supplies - Depot		166608	35.56	35.56
A 5530.4500-14		Materials & Supplies - Depot		166608	45.34	45.34
A 5530.4500-14		Materials & Supplies - Depot		166608	38.76	38.76
A 5530.4500-14		Materials & Supplies - Depot		166608	106.51	106.51
A 5530.4500-14		Materials & Supplies - Depot		166608	32.15	32.15
A 5530.4500-14		Materials & Supplies - Depot		166608	206.92	206.92
Check Total: 758.83						
192787	06/12/2015	58284	SCJTL			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		167628	230.00	230.00
Check Total: 230.00						
192788	06/12/2015	50379	SOUTH FERRY INC			
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		166347	320.00	320.00
Check Total: 320.00						

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EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192789	06/12/2015	54572	STEVE SHAUGHNESSY			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167641	100.00	100.00
Check Total:					100.00	
192790	06/12/2015	1131	SUFF CTY BOARD OF ELECTIONS			
A 1010.4000-00		BD OF ED. CONTRACTUAL		167423	1,172.74	1,500.00
Check Total:					1,172.74	
192791	06/12/2015	55568	SYLVIA SCHUMANN			
A 2132.4100-01		GEN. ELEM. TRAV. & CONF.		167555	91.31	91.31
Check Total:					91.31	
192792	06/12/2015	57341	THERESA GRIMALDI			
A 1680.4100-04		EDP/ Travel & Conference		167462	16.30	16.30
A 1680.4100-04		EDP/ Travel & Conference		166838	115.86	115.86
Check Total:					132.16	
192793	06/12/2015	56266	TREVOR GREGORY			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167637	100.00	100.00
Check Total:					100.00	
192794	06/12/2015	8568	TROY GRINDLE			
A 2110.1400-14		INSTRUC. SALARIES/SUBS		167638	100.00	100.00
Check Total:					100.00	
192795	06/12/2015	56374	UNITED METERO ENERGY CORP			
A 1620.4081-01		FUEL OIL/ELEM.		166182	9,453.12	11,177.97
A 1620.4081-02		FUEL OIL/H.S.		166184	7,353.64	12,368.17
Check Total:					16,806.76	
192796	06/12/2015	50207	**CONTINUED** VILLAGE HARDWARE OF E. HAMPTON			
Check Total:					0.00	

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EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192797	06/12/2015	50207	VILLAGE HARDWARE OF E. HAMPTON			
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	166175	52.91	52.91
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	166172	50.95	50.95
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	166172	41.93	41.93
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	166172	31.45	31.45
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	166172	9.98	9.98
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	166174	42.47	42.47
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	166173	28.98	28.98
A 1621.4510-01			HVAC Supplies DW	166176	3.98	3.98
A 1621.4510-01			HVAC Supplies DW	166176	8.49	8.49
A 1621.4510-01			HVAC Supplies DW	166176	4.58	4.58
A 1621.4510-01			HVAC Supplies DW	166176	24.99	24.99
A 1621.4510-01			HVAC Supplies DW	166176	49.99	49.99
A 1621.4510-01			HVAC Supplies DW	166176	6.49	6.49
A 1621.4510-01			HVAC Supplies DW	166176	8.99	8.99
Check Total:					366.18	
192798	06/12/2015	55692	WATER MILL BUILDING SUPPLY			
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	166634	432.44	432.44
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	166634	120.20	120.20
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	166634	164.06	164.06
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	166634	95.20	95.20
Check Total:					811.90	
192799	06/12/2015	3136	XEROX CORPORATION			
A 2010.4000-04			CURRIC.DEVELOPMENT/DW	166259	285.28	285.28
A 2010.4000-04			CURRIC.DEVELOPMENT/DW	166258	745.74	745.74
A 2020.4000-01			BLDG.-LEVEL CONTRACTUAL/ELEM.	166258	942.84	942.84

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EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2020.4000-01		BLDG.-LEVEL CONTRACTUAL/ELEM.		166258	933.85	933.85
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.		166258	507.39	507.39
A 2110.4000-02		CONTRACTUAL/H.S.		166258	1,517.62	1,517.62
A 2110.4000-02		CONTRACTUAL/H.S.		166258	197.10	197.10
A 2110.4000-02		CONTRACTUAL/H.S.		166258	1,045.13	1,045.13
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		166258	1,517.62	1,517.62
				166258	435.45	435.45
192800	06/17/2015	57476	CABLEVISION LIGHTPATH, INC	Check Total:	8,128.02	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		166265	2,684.29	2,860.05
192801	06/17/2015	32551	CARL'S EQUIPMENT & SUPPLY INC.	Check Total:	2,684.29	
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS		166390	300.49	635.54
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		166390	588.14	1,218.78
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		166390	663.18	663.18
192802	06/17/2015	50133	CLAUDE BEUDERT	Check Total:	1,551.81	
A 2655.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		167653	30.00	30.00
192803	06/17/2015	50692	DELL MARKETING L.P.	Check Total:	30.00	
A 2630.4500-04		C.A.I. MAT & SUPPL./DW		167602	439.96	439.96
192804	06/17/2015	53943	EVA IACONO	Check Total:	439.96	
A 2114.4100-02		ESL TRVL. & CONF./HS		167657	94.30	94.30
06/25/2015						

EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192805	06/17/2015	58638	FRAZER & FELDMAN LLP	Check Total:	94.30	
A 1420.4000-00			CONTRACTUAL LEGAL COUNSEL	166260	5,833.33	5,833.33
Check Total:					5,833.33	
192806	06/17/2015	56712	HEAD QUARTERS PORTABLE TOILETS	166230	432.00	432.00
A 2865.4000-64			INT. ATHL. CONTRACT SECTION XI	Check Total:	432.00	
192807	06/17/2015	57859	HOME DEPOT CREDIT SERVICES	167209	303.04	304.04
A 2123.2000-02			SCIENCE EQUIPMENT/H.S.	Check Total:	303.04	
192808	06/17/2015	56973	J.C. BRODERICK & ASSOC., INC.	167350	725.00	725.00
A 5510.4000-14			TRANSPORTATION CONTRACTUAL	167350	725.00	725.00
A 1621.4000-01			Maintenance Contractual Elem	167350	725.00	725.00
A 1621.4000-02			Maintenance Contractual HS	167350	718.75	725.00
A 1621.4000-03			Maintenance Contractual MS	Check Total:	2,893.75	
192809	06/17/2015	58458	KATIE HELFAND	167566	94.30	94.30
A 2110.4100-02			TRAVEL & CONFERENCES/HS	Check Total:	94.30	
192810	06/17/2015	58262	LITLIFE INC	167654	10,000.00	10,000.00
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.	Check Total:	10,000.00	
192811	06/17/2015	55271	MARIAN SELIP	167654	93.15	93.15
A 2132.4100-01			GEN. ELEM. TRAV. & CONF.	Check Total:	93.15	
06/25/2015						

EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192812	06/17/2015	52820	NATIONAL GRID	Check Total:	93.15	
A 1620.4083-04		GAS/DISTRW.		166072	167.50	167.50
				Check Total:	167.50	
192813	06/17/2015	52820	NATIONAL GRID			
A 1620.4083-04		GAS/DISTRW.		166072	378.16	378.16
				Check Total:	378.16	
192814	06/17/2015	58499	NATIONAL WASTE SERVICES LLC			
A 1620.4000-01		OPERATIONS CONTRACTUAL/ELEM.		166402	1,255.20	1,255.20
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		166404	1,010.40	1,010.40
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		166403	992.40	992.40
				Check Total:	3,258.00	
192815	06/17/2015	52862	PATTY CONIGLIARO			
A 2121.4100-02		MATH TRAV. & CONF./HS		167059	463.80	854.80
				Check Total:	463.80	
192816	06/17/2015	58100	PRINTCORP INC			
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.		167025	150.00	150.00
				Check Total:	150.00	
192817	06/17/2015	57038	QUINTANA, CLAUDIA			
A 2114.4100-04		ESL Travel & Conf./ Director		167666	102.35	102.35
				Check Total:	102.35	
192818	06/17/2015	64	SIGNS & WONDERS			
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		167330	495.00	495.00
				Check Total:	495.00	
06/25/2015						

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Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192819	06/17/2015	52743	SPRINGS IMPROVEMENT SOCIETY			
A 2112.4000-02		ART CONTRACTUAL/H.S.				
				166638	650.00	650.00
				Check Total:	650.00	
192820	06/17/2015	821	THAYER, DEBORAH B.			
A 2250.4100-71		SPE. ED. TRAV. & CONF./ELEM				
				167475	83.32	84.00
				Check Total:	83.32	
192821	06/17/2015	57341	THERESA GRIMALDI			
A 1680.4100-04		EDP/ Travel & Conference				
A 1680.4100-04		EDP/ Travel & Conference				
				167462	56.99	56.99
				167171	40.01	40.01
				Check Total:	97.00	
192822	06/17/2015	51159	VERIZON			
A 1620.4083-04		GAS/DISTRW.				
				166250	2.68	2.68
				Check Total:	2.68	
192823	06/17/2015	55686	WESTERN SUFFOLK BOCES			
A 2250.4100-72		SPE. ED. TRAV. & CONF./HS				
				167530	150.00	150.00
				Check Total:	150.00	
193013	06/24/2015	56951	ADVANCE SOUND			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU				
A 1621.4000-03		AL/H.S.				
A 1621.4500-03		Maintenance Contractual MS				
		Maintenance Mat. & suppl. MS				
				167450	119.10	119.10
				167466	184.00	184.00
				167466	3.50	3.50
				Check Total:	306.60	
193014	06/24/2015	51388	AMERICAN EXPRESS			
A 2630.4000-04		COMP.NETWORK				
A 1240.4100-00		CONSULTANTS/DISTRW.				
		SUPTS TRAVEL &				
		CONFERENCE				
A 5510.4000-14		TRANSPORTATION				
		CONTRACTUAL				
				167449	13.98	13.98
				166440	82.00	82.00
				166440	0.00	0.25

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Check Warrant Report For A - 15: June A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 1621.4510-01				HVAC Supplies DW	166192	111.92	1,000.00
Check Total:						207.90	
193015	06/24/2015	51729	APPLE COMPUTER				
A 1621.2010-01				HVAC Equipment DW	167446	4,355.00	4,355.00
Check Total:						4,355.00	
193016	06/24/2015	1622	BALE COMPANY				
A 2122.4500-02				MUSIC MAT. & SUPPL./H.S.	167575	482.60	524.24
A 2122.4500-02				MUSIC MAT. & SUPPL./H.S.	167575	197.75	197.75
Check Total:						680.35	
193017	06/24/2015	56361	BARNWELL HOUSE OF TIRES				
A 5530.4500-14				Materials & Supplies - Depot	166607	1,343.60	1,343.60
A 5530.4500-14				Materials & Supplies - Depot	166607	1,461.60	1,461.60
A 5530.4500-14				Materials & Supplies - Depot	166607	845.61	845.61
Check Total:						3,650.81	
193018	06/24/2015	57567	BILL DICKSON				
A 2114.4100-02				ESL TRVL. & CONF./HS	167660	31.51	31.51
Check Total:						31.51	
193019	06/24/2015	58497	CAPSTONE CLASSROOM				
A 2132.4500-01				GEN.ELEM.MAT& SUPPL./ELEM.	167563	40.09	40.10
Check Total:						40.09	
193020	06/24/2015	56949	CAREER AND EMPLOYMENT OPTIONS				
A 2250.4000-74				SPEC.ED. CONTRACTUAL/DISTRW.	166716	4,510.00	4,510.00
Check Total:						4,510.00	
193021	06/24/2015	53895	CDCH CHARTER SCHOOL				
A 2110.4730-04				PAYMENT TO CHARTER SCHOOL	166087	12,025.20	12,025.20
Check Total:						12,025.20	
06/25/2015							

EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
193022	06/24/2015	54292	CDW GOVERNMENT, INC.	Check Total:	12,025.20	
A 2630.4500-04		C.A.I. MAT.& SUPPL/DW		166262	294.48	294.48
A 2630.4500-04		C.A.I. MAT.& SUPPL/DW		166262	157.50	157.50
A 2630.4500-04		C.A.I. MAT.& SUPPL/DW		166262	14.20	14.20
Check Total:					466.18	
193023	06/24/2015	58405	CHARLES R WARE			
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		167255	185.00	185.00
Check Total:					185.00	
193024	06/24/2015	57528	COMPREHENSIVE THERAPY SERVICES			
A 2280.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		166717	1,233.75	1,233.75
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		166717	2,761.24	2,761.24
Check Total:					3,994.99	
193025	06/24/2015	56165	DAVIS VISION			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		166067	2,218.00	2,218.00
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		166062	502.00	502.00
Check Total:					2,720.00	
193026	06/24/2015	51033	DEIRDRE HERZOG			
A 1325.4100-00		Treasurer's Travel/Conferences		167493	125.00	250.00
A 1325.4100-00		Treasurer's Travel/Conferences		167493	150.00	150.00
Check Total:					275.00	
193027	06/24/2015	56272	EAST END KIDS THERAPY, INC.			
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		166718	2,450.00	2,450.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		166718	2,240.00	2,240.00
Check Total:					4,690.00	
06/25/2015						

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Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
193028	06/24/2015	58098	EAST END LINES INC.			
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.		166395	2,600.00
					Check Total:	2,600.00
193029	06/24/2015	55682	EAST HAMPTON LIBRARY			
A 631			DUE TO OTHER DISTRICTS/LIBRARY			2,534.50
					Check Total:	2,534.50
193030	06/24/2015	58532	ELIZABETH REVEIZ			
A 2114.4100-04			ESL Travel & Conf./ Director		167658	64.10
					Check Total:	64.10
193031	06/24/2015	58138	GLOBAL MONTELLO GROUP CORP			
A 5530.4500-14			Materials & Supplies - Depot		166501	1,032.17
A 5530.4500-14			Materials & Supplies - Depot		166501	1,027.41
A 5530.4500-14			Materials & Supplies - Depot		166501	945.95
A 5530.4500-14			Materials & Supplies - Depot		166501	1,114.00
A 5530.4500-14			Materials & Supplies - Depot		166501	1,269.97
A 5530.4500-14			Materials & Supplies - Depot		166501	615.40
A 5530.4500-14			Materials & Supplies - Depot		166501	881.92
A 5530.4500-14			Materials & Supplies - Depot		166501	597.60
					Check Total:	7,484.42
193032	06/24/2015	50140	**CONTINUED** GRAINGER			
193033	06/24/2015	50140	GRAINGER			
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.		166199	100.31
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS		166199	100.30
A 5530.4500-14			Materials & Supplies - Depot		166625	91.65
A 5530.4500-14			Materials & Supplies - Depot		166625	943.68
					Check Total:	0.00

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Check Warrant Report For A - 15: June A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name
Account		Account Description	

Account	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
A 5530.4500-14			Materials & Supplies - Depot	166625	169.38	169.38
A 5530.4500-14			Materials & Supplies - Depot	166625	-622.60	0.00
A 5530.4500-14			Materials & Supplies - Depot	166625	53.56	53.56
A 1621.4510-01			HVAC Supplies DW	166199	184.28	184.28
A 1621.4510-01			HVAC Supplies DW	166199	989.20	989.20
A 1621.4510-01			HVAC Supplies DW	166199	176.82	176.82
A 1621.4510-01			HVAC Supplies DW	166199	-107.01	0.00
A 1621.4510-01			HVAC Supplies DW	166199	-52.80	0.00
A 1621.4510-01			HVAC Supplies DW	166199	-9.91	0.00

Check Total: 2,016.86

193034 06/24/2015 47972 J.W. PEPPER AND SONS INC.

A 2122.4500-02			MUSIC MAT. & SUPPL/H.S.	167248	115.09	115.09
A 2122.4500-03			MUSIC MAT. & SUPPL/M.S.	167306	84.79	84.79

Check Total: 199.88

193035 06/24/2015 57945 JANINE LALLA

A 2110.4100-02			TRAVEL & CONFERENCES/H.S.	167611	71.19	71.19
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Check Total: 71.19

193036 06/24/2015 54103 **CONTINUED** KING KULLEN

193037 06/24/2015 54103 KING KULLEN

Check Total: 0.00

A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	94.02	94.02
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	138.41	138.41
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	27.46	27.46
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	66.28	66.28
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	89.03	89.03
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	177.89	177.89
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H.S.	166679	174.05	174.05

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Check Warrant Report For A - 15: 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		166679	132.38	132.38
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166679	232.34	232.34
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166679	84.06	84.06
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166679	33.26	33.26
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166679	271.91	271.91
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		166679	146.23	146.23
A 2119.4500-03		FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.		166134	67.80	67.80
A 2119.4500-03		FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.		166134	138.99	138.99
A 2119.4500-03		FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.		166134	87.73	87.73
Check Total:					1,961.84	
193038	06/24/2015	58757	KYLIE TEKULSKY			
A 2114.4100-02		ESL TRVL. & CONF/HS		167659	93.27	93.27
Check Total:					93.27	
193039	06/24/2015	58713	LITTLE FLOWER UNION FREE SCHOOL DISTRICT			
A 2250.4710-74		SPEC.ED. TUITION/DISTRW.		167362	4,657.10	4,657.10
Check Total:					4,657.10	
193040	06/24/2015	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.			
Check Total:					0.00	
193041	06/24/2015	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.			
Check Total:					0.00	
193042	06/24/2015	56382	LONG ISLAND TRUCK PARTS, INC.			
A 1620 2000-02		OPERATIONS EQUIPMENT/H.S.		167589	350.00	350.00
Check Total:					0.00	
06/25/2015						

EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					
A 1620.2000-04	OPERATIONS EQUIPMENT/DISTRW.			167589	4,900.00	4,900.00
A 5530.4500-14	Materials & Supplies - Depot			166531	26.20	26.20
A 5530.4500-14	Materials & Supplies - Depot			166531	43.92	43.92
A 5530.4500-14	Materials & Supplies - Depot			166531	161.66	161.66
A 5530.4500-14	Materials & Supplies - Depot			166531	24.90	24.90
A 5530.4500-14	Materials & Supplies - Depot			166531	45.77	45.77
A 5530.4500-14	Materials & Supplies - Depot			166531	256.53	256.53
A 5530.4500-14	Materials & Supplies - Depot			166531	628.60	628.60
A 5530.4500-14	Materials & Supplies - Depot			166531	37.26	37.26
A 5530.4500-14	Materials & Supplies - Depot			166531	96.14	96.14
A 5530.4500-14	Materials & Supplies - Depot			166531	96.82	96.82
A 5530.4500-14	Materials & Supplies - Depot			166531	572.00	572.00
A 5530.4500-14	Materials & Supplies - Depot			166531	83.64	83.64
A 5530.4500-14	Materials & Supplies - Depot			166531	29.88	29.88
A 5530.4500-14	Materials & Supplies - Depot			166531	102.92	102.92
A 5530.4500-14	Materials & Supplies - Depot			166531	200.34	200.34
A 5530.4500-14	Materials & Supplies - Depot			166531	357.40	357.40
A 5530.4500-14	Materials & Supplies - Depot			166531	312.06	312.06
A 5530.4500-14	Materials & Supplies - Depot			166531	99.92	99.92
A 5530.4500-14	Materials & Supplies - Depot			166531	312.06	312.06
A 5530.4500-14	Materials & Supplies - Depot			166531	298.43	298.43
A 5530.4500-14	Materials & Supplies - Depot			166531	56.09	56.09
A 5530.4500-14	Materials & Supplies - Depot			166531	-77.00	0.00
A 5530.4500-14	Materials & Supplies - Depot			166531	62.82	62.82
A 5530.4500-14	Materials & Supplies - Depot			166531	83.22	83.22
A 5530.4500-14	Materials & Supplies - Depot			166531	116.56	116.56
A 5530.4500-14	Materials & Supplies - Depot			166531	91.54	91.54
Check Total:					9,369.68	
193043	06/24/2015	57494	LOSER'S MUSIC, INC			
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.			167250	7.38	7.38
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.			167250	28.80	28.80
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.			167250	256.60	256.60
Check Total:					291.78	
193044	06/24/2015	991	MORGAN AUTO SUPPLY			
A 5530.4500-14	Materials & Supplies - Depot			166624	118.77	118.77
A 5530.4500-14	Materials & Supplies - Depot			166624	136.69	136.69

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Check Warrant Report For A - 15: 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	166624	30.32	30.32
A 5530.4500-14			Materials & Supplies - Depot	166624	33.73	33.73
A 5530.4500-14			Materials & Supplies - Depot	166624	13.78	13.78
A 5530.4500-14			Materials & Supplies - Depot	166624	17.18	17.18
A 5530.4500-14			Materials & Supplies - Depot	166624	20.70	20.70
A 5530.4500-14			Materials & Supplies - Depot	166624	620.69	620.69
A 5530.4500-14			Materials & Supplies - Depot	166624	23.62	23.62
A 5530.4500-14			Materials & Supplies - Depot	166624	23.78	23.78
Check Total:					1,038.26	
193045	06/24/2015	52820	NATIONAL GRID			
A 1620.4083-04			GAS/DISTRW.	166072	1,008.40	1,008.40
Check Total:					1,008.40	
193046	06/24/2015	50816	NYS SCIENCE OLYMPIAD			
A 2010.4100-04			CURR. DEVELOPMENT	166737	115.00	115.00
A 2010.4100-04			CURR. DEVELOPMENT	166737	71.00	142.00
Check Total:					186.08	
193047	06/24/2015	3301	OCEAN JANITORIAL SUPPLY INC			
A 1621.4000-02			Maintenance Contractual HS	166413	0.00	1,340.55
A 1621.4500-02			Maintenance Mat. & suppl. HS	166413	22.10	2,379.54
Check Total:					22.10	
193048	06/24/2015	56571	PARTNERS IN SAFETY INC.			
A 5510.4000-14			TRANSPORTATION	166341	960.00	960.00
A 5530.4000-14			Contractual - Depot	166341	730.00	730.00
Check Total:					1,690.00	
193049	06/24/2015	58642	QUACKENBUSH CESSPOOL INC			
A 1621.4000-02			Maintenance Contractual HS	166393	5,280.00	5,280.00
Check Total:					5,280.00	
193050	06/24/2015	58358	RED HAWK FIRE&SECURITY NY LLC			
Check Total:					5,280.00	

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EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1621.4000-03 A 1621.4000-03		Maintenance Contractual MS Maintenance Contractual MS		166157 166157	1,070.51 229.40	1,070.51 229.40
Check Total:					1,299.91	
193051	06/24/2015	58603	RICHARD WILSON			
A 2123.4500-01		SCIENCE MAT.& SUPPL./E.S.		167632	56.19	56.19
Check Total:					56.19	
193052	06/24/2015	34685	RIVERHEAD BUILDING SUPPLY			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		166170	41.37	41.37
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		166170	201.68	201.68
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		166631	81.06	81.06
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		166631	81.56	81.56
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		166631	136.82	136.82
A 2120.4500-03		TECHNOLOGY MAT. & SUPPL./M.S.		166130	34.32	34.32
A 5530.4500-14		Materials & Supplies - Depot		166346	18.27	18.27
A 1621.4510-01		HVAC Supplies DW		166171	8.59	8.59
A 1621.4510-01		HVAC Supplies DW		166171	30.79	30.79
Check Total:					634.46	
193053	06/24/2015	52274	SCHOOL SPECIALTY			
A 2111.4500-01		MATERIALS & SUPPLIES/EL		167626	51.00	51.00
Check Total:					51.00	
193054	06/24/2015	33949	SHAR PRODUCTS COMPANY			
A 2122.4500-02		MUSIC MAT. & SUPPL./H.S.		167249	167.96	167.96
Check Total:					167.96	
193055	06/24/2015	56067	SYNTAX EDUCATION			
A 1480.4000-00		PUB.INFO. CONTRACTUAL		167319	400.00	400.00
Check Total:					400.00	
06/25/2015						

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Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
193056	06/24/2015	1593	THE GREAT ATLANTIC & PACIFIC TEA CO.	Check Total:	400.00	
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	25.79	25.79
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	38.76	38.76
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	67.32	67.32
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	48.08	48.08
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	97.90	97.90
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	9.49	9.49
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	38.04	38.04
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	54.83	54.83
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	166681	68.28	68.28
A 2133.4500-63			HEALTH MAT& SUPPL./MS	166674	19.17	19.17
A 2133.4500-63			HEALTH MAT& SUPPL./MS	166674	26.55	239.40
Check Total:					494.21	
193057	06/24/2015	51197	TOPICAL REVIEW BOOK COMPANY			
A 2121.4500-02			MATH MAT & SUPPL./H.S.	167189	1,484.95	1,484.95
Check Total:					1,484.95	
193058	06/24/2015	58423	TREASURER OF NASSAU COUNTY			
A 2110.4000-01			CONTRACTUAL/ELEM.	167608	658.00	690.00
Check Total:					658.00	
193059	06/24/2015	55484	TRIUMPH LEARNING LLC			
A 2111.4500-01			MATERIALS & SUPPLIES/EL.	167624	95.49	95.49
Check Total:					95.49	
193060	06/24/2015	58443	US LOCK CORPORATION			
A 1621.4500-01			Maintenance Mat. & Suppl. Elem	166288	0.00	31.47
Check Total:					0.00	31.47

EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1621.4500-03			Maintenance Mat. & suppl. MS			
				166288	299.64	831.76
				Check Total:	299.64	
193061	06/24/2015	51159	VERIZON			
A 1620.4083-04			GAS/DISTRW.			
A 1620.4084-04			WATER & TELEPHONE / DW			
				166250	717.24	717.24
				166250	162.99	162.99
				Check Total:	880.23	
193062	06/24/2015	53462	WHITSONS FOOD SERVICE CORP.			
A 2010.4500-04			CURR DEVELOPMENT/MAT&S			
			UPPL/DW			
				167597	140.00	140.00
				Check Total:	140.00	
193063	06/24/2015	57367	WIRELESS SOUND LTD			
A 2020.4000-02			BLDG.-LEVEL			
			CONTRACTUAL/H.S.			
				166705	1,845.00	1,845.00
				Check Total:	1,845.00	
193064	06/24/2015	58660	WISDOM PROTECTIVE SERVICE			
A 1620.4060-04			OPERATIONS			
			SPEC.PRJ./DISTRW.			
				166666	12,770.93	12,770.93
				Check Total:	12,770.93	
193065	06/24/2015	57155	WORLD CLASS BUSINESS PRODUCTS			
A 1010.4500-00			BD OF ED. MATERIALS &			
			SUPPLIES			
A 1040.4500-00			DIST.CLK. MATERIAL &			
			SUPPLIES			
A 1310.4500-00			BUS.OFFICE MATERIAL &			
			SUPPLIES			
A 2010.4500-04			CURR DEVELOPMENT/MAT&S			
			UPPL/DW			
A 2010.4500-04			CURR DEVELOPMENT/MAT&S			
			UPPL/DW			
				167593	257.28	257.28
				167593	85.76	85.76
				Check Total:	726.61	
193066	06/24/2015	3136	XEROX CORPORATION			

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EAST HAMPTON UFSD

Check Warrant Report For A - 15: June A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2020.4000-02		BLDG-LEVEL CONTRACTUAL/H.S.		166570	3,099.89	3,099.89

Number of Transactions: 185

Check Total:	3,099.89
Warrant Total:	13,575,651.68
Vendor Portion:	13,575,651.68

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, 185 in number, in the total amount of \$13,575,651.68 and charge each to the proper fund.

6-25-15 Date
Carl Metcalfe Signature
Clairine Qualita Title

EAST HAMPTON UFSD

Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	PO Number	Check Amount	Liquidated
190538	06/10/2015	55820	**VOID** PATRICIA DUNN	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		-104.90	
Check Total:							-104.90	
192824	06/24/2015	57131	ABDUL H.LYS	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		314.70	
Check Total:							314.70	
192825	06/24/2015	57680	ALBERT BUNCE	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		314.70	
Check Total:							314.70	
192826	06/24/2015	51590	ALBERT E. BEVAN	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		314.70	
Check Total:							314.70	
192827	06/24/2015	58453	ALEX DANYLUK	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		314.70	
Check Total:							314.70	
192828	06/24/2015	50067	ALICE KING	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		629.40	
Check Total:							629.40	
192829	06/24/2015	50100	AMY H. GALE	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		314.70	
Check Total:							314.70	
192830	06/24/2015	48083	ANDREA COOPER	A 9060.8000-04	DENTAL&MEDICAL INSURANCE		314.70	
Check Total:							314.70	

EAST HAMPTON UFSD

Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192831	06/24/2015	50150	ANN P HAMMOND		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192832	06/24/2015	48088	ANTHONY MINARDI		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192833	06/24/2015	7045	ARLETHIA LAWLER		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192834	06/24/2015	50153	ARTHUR BELL		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192835	06/24/2015	58384	AUDREY M TALMAGE		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192836	06/24/2015	2165	AUDREY PETERS		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192837	06/24/2015	57930	BARBARA A MCCABE		314.70	

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
192838	06/24/2015	51589	BARBARA FRANKENBACH			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
192839	06/24/2015	417	BARRY COLLUM			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
192840	06/24/2015	50697	BERNADETTE BROWN			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
192841	06/24/2015	52896	BEVERLY GRIMES			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
192842	06/24/2015	1874	BODENSTEIN, THERESE			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		839.20	
192843	06/24/2015	58723	BRADLEY E KLINE			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
192844	06/24/2015	371	BRENDA HERBERT			314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE		314.70	
06/25/2015							

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192845	06/24/2015	56213	BRUCE SISKA		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
192846	06/24/2015	50156	BURNS, MICHAEL		440.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
192847	06/24/2015	41	CAREY M. REINHARDT		440.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192848	06/24/2015	50176	CARRIE GILBERT		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
192849	06/24/2015	50120	CATHERINE GAGLIOTTI		440.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			629.40	
192850	06/24/2015	50386	CHRISTINA ITALIANI		629.40	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192851	06/24/2015	58076	CHRISTINE AMBROSE		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192852	06/24/2015	50062	CHRISTOPHER A. SARLO		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192853	06/24/2015	48085	COLLEEN L. MARSHALL		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
192854	06/24/2015	57972	CONNIE R. JONES		440.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192855	06/24/2015	56100	CORINNE M. MARLEY		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192856	06/24/2015	50720	CORNELIA RANDOLPH		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192857	06/24/2015	57707	DANIEL GRIMES		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192858	06/24/2015	57686	DANIEL NAVARRO		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
06/25/2015					314.70	

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192867	06/24/2015	57688	DONALD SEABURY		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192868	06/24/2015	57692	DOROTHY NAPPI		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				629.40	
192869	06/24/2015	52407	DOROTHY VETRANO		Check Total: 629.40	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192870	06/24/2015	50384	DOYLE, BARBARA		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				209.80	
192871	06/24/2015	2185	EDITH LYS		Check Total: 209.80	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192872	06/24/2015	58378	EDNA DI SUNNO		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192873	06/24/2015	50125	EDWARD KING		Check Total: 314.70	

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192874	06/24/2015	50214	EDWARD PETRIE		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				209.80	
192875	06/24/2015	57931	ELEANOR A DONALDSON		Check Total: 209.80	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192876	06/24/2015	57573	ELEANOR A MILLER		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192877	06/24/2015	51772	ELIZABETH KEMP		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192878	06/24/2015	52113	ELIZABETH MCDONALD		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192879	06/24/2015	12921	ELIZABETH SKINNER		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				314.70	
192880	06/24/2015	54095	ELLEN COOPER		Check Total: 314.70	
A 9060.8000-04	DENTAL&MEDICAL INSURANCE				440.70	
06/25/2015						

EAST HAMPTON UFSD

Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192881	06/24/2015	2723	ELLEN HALSEY		440.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192882	06/24/2015	57957	ERNEST D WILDNER FOX		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192883	06/24/2015	58407	ESTHER FRIED		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192884	06/24/2015	57687	EUGENE HAMANN		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192885	06/24/2015	237	EVANS, VIVIENNE C.		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192886	06/24/2015	57696	EVELYN EMMONS		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192887	06/24/2015	57681	FRANCES BELL		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192888	06/24/2015	57695	FRANCES KIERMAN	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192889	06/24/2015	50091	FRANCIS KIERMAN	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192890	06/24/2015	51752	GAIL RUBER	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192891	06/24/2015	58593	GAIL S GIBBONS	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		629.40	
192892	06/24/2015	48086	GAIL S. PARKER	Check Total:	629.40	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192893	06/24/2015	58673	GARY G KALINICH	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192894	06/24/2015	3075	GAYLE E RATCLIFFE	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
06/25/2015				Check Total:	314.70	

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192895	06/24/2015	52408	GAYLE LUCIANO			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192896	06/24/2015	58507	GERARD FROMM			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192897	06/24/2015	50570	GERI FROMM			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192898	06/24/2015	40312	GRAHAM, KATHERINE			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192899	06/24/2015	50233	GREGORY CHURCHILL			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192900	06/24/2015	51301	HEDY LONERO			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192901	06/24/2015	50209	HELEN BARRY			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192902	06/24/2015	57464	HELEN PAYNE			
Check Total:					314.70	
06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	PO Number	Check Amount	Liquidated
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192903	06/24/2015	50238	IANTHA MCMAHON				Check Total:	314.70
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192904	06/24/2015	57529	IRA S LIPTON				Check Total:	314.70
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192905	06/24/2015	57684	ISABEL YARDLEY				Check Total:	314.70
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192906	06/24/2015	58600	JACQUELINE M GEEHRENG				Check Total:	314.70
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192907	06/24/2015	50298	JAMES CLARK				Check Total:	314.70
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192908	06/24/2015	54377	JAMES LAWLER				Check Total:	314.70
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
192909	06/24/2015	48097	JAMES R. BARRY				Check Total:	314.70
06/25/2015								

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192910	06/24/2015	58408	JAMES W BROOKS		Check Total: 314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			629.40	
192911	06/24/2015	57216	JANE D. MCSTAY		Check Total: 629.40	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192912	06/24/2015	50339	JANE SEABURY		Check Total: 314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192913	06/24/2015	2972	JAY NILES		Check Total: 314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192914	06/24/2015	57953	JEAN F LESTER		Check Total: 314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			629.40	
192915	06/24/2015	2184	JENNIFER TARBET		Check Total: 629.40	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			599.40	
192916	06/24/2015	51708	JOHN A. WOLFEICH		Check Total: 599.40	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
192917	06/24/2015	58140	JOHN E GEEHRENG		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
192918	06/24/2015	50316	JOHN H. FALLON		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			818.10	
				Check Total:	818.10	
192919	06/24/2015	50146	JOHN J RYAN		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
192920	06/24/2015	57517	JOHN K THOMAS		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
192921	06/24/2015	8074	JOHN KERR		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
192922	06/24/2015	293	JOHN LONERO		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
192923	06/24/2015	50172	JOSEPH AMBROSE		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192924	06/24/2015	57693	JOYCE MEYER		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			629.40	
192925	06/24/2015	58328	JUNE M BUBKA		629.40	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192926	06/24/2015	1941	KALINICH, LESLIE		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192927	06/24/2015	50162	KARL VERMANDOIS		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192928	06/24/2015	55497	KATHERINE EGAN		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192929	06/24/2015	58722	KATHLEEN COONEY		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192930	06/24/2015	6242	KATHRYN MCGUIRK		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
06/25/2015					314.70	

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192931	06/24/2015	52319	KAYE LYCKE			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192932	06/24/2015	55811	KENNETH KOBARG			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			629.40	
Check Total:					629.40	
192933	06/24/2015	50149	KEVIN GRAHAM			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192934	06/24/2015	200	KLINE, ADRIENNE			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			209.80	
Check Total:					209.80	
192935	06/24/2015	50054	LEO E. DION			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192936	06/24/2015	50293	LEON N. PARKS			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192937	06/24/2015	57335	LEONARD L. COOPER			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192938	06/24/2015	196	LESTER WALKER			
Check Total:					314.70	
06/26/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
<hr/>						
192939	06/24/2015	51947	LORETTA D. HELM		Check Total: 314.70	
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A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
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192940	06/24/2015	55164	LORETTA LYNCH		Check Total: 314.70	
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
<hr/>						
192941	06/24/2015	57218	LYNNE G. BURGESS		Check Total: 314.70	
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
<hr/>						
192942	06/24/2015	51304	MARILYN DE CEILLE		Check Total: 440.70	
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
<hr/>						
192943	06/24/2015	51781	MARILYN G. SLEDJESKI		Check Total: 314.70	
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
<hr/>						
192944	06/24/2015	3793	MARION CRONIN		Check Total: 314.70	
<hr/>						
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
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192945	06/24/2015	6401	MARK R WARD		Check Total: 314.70	
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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192946	06/24/2015	54131	MARLENE DION			
				Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192947	06/24/2015	50305	MARTINE I WEAVER			
				Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192948	06/24/2015	57682	MARY CROMMETT			
				Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192949	06/24/2015	58449	MARY D CHURCHILL			
				Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192950	06/24/2015	2113	MARY HUMPHREYS			
				Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192951	06/24/2015	3038	MARY SISKA			
				Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		440.70	
192952	06/24/2015	2949	MARY TAYLOR			
				Check Total:	440.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192953	06/24/2015	50221	MATILDA DELEHANTY		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192954	06/24/2015	58379	MCCONNELL, CHARLES T		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192955	06/24/2015	55908	MICHAEL DENSILOW		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192956	06/24/2015	57128	MICHAEL HELM		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192957	06/24/2015	58324	MICHAELEEN A ST JOHN		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192958	06/24/2015	592	NAN BURKE		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192959	06/24/2015	57703	NANCY S PETRIE		314.70	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
192960	06/24/2015	50070	NANCY VERMANDOIS	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192961	06/24/2015	50959	NOEL MCSTAY	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192962	06/24/2015	57921	OLA M WALKER	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192963	06/24/2015	51953	PAMELA HULSE	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192964	06/24/2015	50329	PAMELA MC DONALD	Check Total:	629.40	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		629.40	
192965	06/24/2015	58050	PATRICIA D'ANDREA	Check Total:	580.80	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		580.80	
192966	06/24/2015	55820	PATRICIA DUNN	Check Total:	314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
06/25/2015				Check Total:	104.90	
				Check Total:	104.90	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
192967	06/24/2015	58243	PATRICIA EZZARD			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192968	06/24/2015	57709	PATRICIA M. RYAN			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192969	06/24/2015	50268	PATRICIA SAAR			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192970	06/24/2015	56348	PATRICIA SARLO			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192971	06/24/2015	50052	PATRICIA STORY			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192972	06/24/2015	2227	PATRICIA T. HOPE			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
Check Total:					440.70	
192973	06/24/2015	54151	PATRICK ST. JOHN			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
Check Total:					314.70	
192974	06/24/2015	53788	PAUL H. FRIED			
Check Total:					314.70	
06/25/2015						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192975	06/24/2015	52060	PAULA P. TRENTHAM			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192976	06/24/2015	55089	PHILLIP PRATT			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			209.80	
192977	06/24/2015	56170	PHILLIP TRAYLOR			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192978	06/24/2015	67694	PHYLLIS MCKALLIP			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192979	06/24/2015	50198	RICHARD COONEY			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192980	06/24/2015	58242	ROBERT BROWN			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
192981	06/24/2015	50155	ROBERT BUDD			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	

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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192982	06/24/2015	57919	ROBERT D GIBBONS		Check Total: 314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		629.40	
192983	06/24/2015	50068	ROBERT EMMONS		Check Total: 629.40	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192984	06/24/2015	57215	ROBERT M. COOPER		Check Total: 314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		440.70	
192985	06/24/2015	58174	ROBERT SKINNER		Check Total: 440.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		472.20	
192986	06/24/2015	50309	ROBERT YARDLEY		Check Total: 472.20	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
192987	06/24/2015	58694	ROGER M THAYER		Check Total: 314.70	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		692.40	
192988	06/24/2015	52142	RORI FINAZZO		Check Total: 692.40	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
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Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
<hr/>						
192989	06/24/2015	56214	ROY PARKER		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
192990	06/24/2015	54827	SALLY SLATTERY		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
192991	06/24/2015	50295	SALVATORE TOCCI		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
192992	06/24/2015	50308	SEBASTIANA WARREN		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
192993	06/24/2015	2395	SHERILL WEBB		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
192994	06/24/2015	57690	SHIRLEY KECK		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
192995	06/24/2015	50212	STAFFORD EZZARD		314.70	
					<u>Check Total:</u>	
					314.70	
<hr/>						
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
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06/25/2015						

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Check Warrant Report For A - 16: June Medicare Cash Disbursements

NVISION

Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
192996	06/24/2015	369	STANLEY MARTIN				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			314.70	
					Check Total:	314.70	
192997	06/24/2015	57737	STEVEN E. SWANSON				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			314.70	
					Check Total:	314.70	
192998	06/24/2015	50219	THEODORE MEYER				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			314.70	
					Check Total:	314.70	
192999	06/24/2015	57531	THOMAS J BUBKA				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			629.40	
					Check Total:	629.40	
193000	06/24/2015	50218	THOMAS L. NAPPI				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			314.70	
					Check Total:	314.70	
193001	06/24/2015	2356	TULLIO CROCE				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			629.40	
					Check Total:	629.40	
193002	06/24/2015	50048	VERNAL C LAFOE				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE			314.70	
					Check Total:	314.70	
06/25/2015							
					Check Total:	314.70	

EAST HAMPTON UFSD

Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
193003	06/24/2015	51443	VIRGINIA REALE			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
193004	06/24/2015	50201	VITO DANDREA			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
193005	06/24/2015	527	VORPAHL, SANDRA			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
193006	06/24/2015	58710	WALTER, ALEXANDER S			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			440.70	
				Check Total:	314.70	
193007	06/24/2015	388	WILLIAM CROMMETT			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
193008	06/24/2015	55374	WILLIAM F RUTHENBERG			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			314.70	
				Check Total:	314.70	
193009	06/24/2015	6196	WILLIAM HERZOG			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			629.40	
				Check Total:	629.40	
193010	06/24/2015	50210	WILLIAM KECK			
				Check Total:	629.40	
06/25/2015						

EAST HAMPTON UFSD

Check Warrant Report For A - 16: June Medicare Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	PO Number	Check Amount	Liquidated
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
193011	06/24/2015	58724	WILLIAM R HULSE				314.70	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			629.40	
193012	06/24/2015	58368	WILLIAM SALT JR				629.40	
A 9060.8000-04				DENTAL&MEDICAL INSURANCE			314.70	
Number of Transactions: 190							Check Total:	314.70
							Warrant Total:	66,838.40
							Vendor Portion:	66,838.40

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 190 in number, in the total amount of \$66,838.40 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.

6-25-15 Date
Carol M. Matuszewska Signature
Claims Director Title

EAST HAMPTON UFSD

Check Warrant Report For C - 11: June C Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
Account	Account Description						
3182	06/02/2015	50749	EHUFSD GENERAL FUND				
C 630			DUE TO GENERAL FUND			1,295.49	
						Check Total:	1,295.49
3183	06/12/2015	2	EAST HAMPTON UFSD				
C 633			DUE TO OTHER GOVTS-SALES TAX			520.76	
						Check Total:	520.76
3184	06/12/2015	53462	WHITSONS FOOD SERVICE CORP.				
C 2860.4			Contractual			166677	79,146.91
						Check Total:	79,146.91
3185	06/16/2015	50749	EHUFSD GENERAL FUND				
C 630			DUE TO GENERAL FUND			1,313.55	
						Check Total:	1,313.55
3186	06/24/2015	50749	EHUFSD GENERAL FUND				
C 630			DUE TO GENERAL FUND			382.87	
						Check Total:	382.87
Number of Transactions: 5							
							Warrant Total: 82,659.58
							Vendor Portion: 82,659.58

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 \$ 82,659.58. 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.

6-25-15 Date Paul Matarazzo Signature Chaima Lester Title

06/24/2015

EAST HAMPTON UFSD

Check Warrant Report For FA - 11: June FA Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
3767	06/02/2015	50749	EHUFSD GENERAL FUND				
FA 630			DUE TO OTHER FUNDS			18,063.85	
						<u>Check Total:</u>	18,063.85
3768	06/04/2015	58164	PESI				
FA 2250.450-15-0032			MATERIALS & SUPPLIES 611			167596	186.99
						<u>Check Total:</u>	179.94
3768	06/04/2015	58164	**VOID** PESI	**VOID**		179.94	
FA 2250.450-15-0032			MATERIALS & SUPPLIES 611			167596	-179.94
						<u>Check Total:</u>	-179.94
3769	06/04/2015	52274	SCHOOL SPECIALTY				
FA 2250.450-15-0032			MATERIALS & SUPPLIES 611			167595	174.58
						<u>Check Total:</u>	174.58
3770	06/12/2015	58164	PESI				
FA 2250.450-15-0032			MATERIALS & SUPPLIES 611			167596	176.94
						<u>Check Total:</u>	176.94
3771	06/16/2015	50749	EHUFSD GENERAL FUND				
FA 630			DUE TO OTHER FUNDS			24,027.97	
						<u>Check Total:</u>	24,027.97
3772	06/17/2015	58691	LORNA COOK				
FA 2111.460-15-0147			TITLE II TRAVELING EXPENSES			167439	97.85
						<u>Check Total:</u>	97.85
3773	06/17/2015	56535	LYNETTE MANCHAL				
FA 2111.460-15-0147			TITLE II TRAVELING EXPENSES			167161	6.36
						<u>Check Total:</u>	6.36

06/24/2015

EAST HAMPTON UFSD

Check Warrant Report For FA - 11: June FA Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
3774	06/24/2015	50749	EHUFSD GENERAL FUND				
FA 630			DUE TO OTHER FUNDS			58,972.66	
				Check Total:		58,972.66	
3775	06/24/2015	50143	FLAGHOUSE INC				
FA 2250.450-15-0032			MATERIALS & SUPPLIES 611				
					167484	20.69	20.69
				Check Total:		20.69	
3776	06/24/2015	55582	INSTITUTE FOR CHILDREN				
FA 2111.400-15-0147			TITLE II CONTRACTUAL		166773	5,718.75	5,718.75
FA 2111.400-15-0147			TITLE II CONTRACTUAL		166773	5,593.75	5,593.75
				Check Total:		11,312.50	
3777	06/24/2015	58371	KEANY ASSOCIATES, INC				
FA 2111.400-15-0147			TITLE II CONTRACTUAL		167163	1,250.00	1,250.00
				Check Total:		1,250.00	
3778	06/24/2015	58698	VIRGEN M OLIVENCIA				
FA 2330.400-15-0293			CONTRACTUAL SERVICES TITLE III, LEP		167137	60.00	60.00
				Check Total:		60.00	
3779	06/24/2015	57155	WORLD CLASS BUSINESS PRODUCTS				
FA 2250.450-15-0032			MATERIALS & SUPPLIES 611		167612	1,103.54	1,103.54
				Check Total:		1,103.54	

06/24/2015

EAST HAMPTON UFSD

Check Warrant Report For FA - 11: June FA Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
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Number of Transactions: 14

Warrant Total:	115,266.94
Vendor Portion:	115,266.94

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 14 in number, in the total amount of \$115,266.94 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.

6-25-15 Date
Paul M. Thacker Signature
Chairman Auditing Title

EAST HAMPTON UFSD

Check Warrant Report For H - 11: June H Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
1201	06/04/2015	57934	MICHAEL J. GUIDO JR.				
H 2110.245-04-018		15	Elem. Architect Fees Security 14-		166478	4,376.37	4,376.37
H 2110.245-03-021			MS Architect Fees Security 14-15		166478	4,792.49	4,792.49
H 2110.245-06-027			HS Architect Fees Security 14-15		166478	6,666.12	6,666.12
Check Total:						15,834.98	
1202	06/12/2015	52373	CONTEMPORARY COMPUTER SVCS, INC				
H 1620.293-06-027			HS Security 14-15		167447	700.00	700.00
H 1620.293-06-027			HS Security 14-15		167448	300.00	300.00
H 1620.293-06-027			HS Security 14-15		168475	6,438.04	6,438.04
Check Total:						7,438.04	
1203	06/12/2015	58663	SUNRISE DOOR SOLUTIONS				
H 1620.293-04-018			Elementary Security 14-15		166867	67,719.13	67,719.13
H 1620.293-04-018			Elementary Security 14-15		166867	35,900.68	35,900.68
Check Total:						103,619.81	
Warrant Total:						126,892.83	
Vendor Portion:						126,892.83	
Number of Transactions:						3	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$126,892.83 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.

6-25-15 Date
Carol M. Matuszewski Signature
Deanna Quintero Title

EAST HAMPTON UFSD

Check Warrant Report For TE - 11: June TE Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
151226	06/04/2015	52387	AP EXAMS				
TE 2989.4				Contractual and other (scholarships)	167622	41,199.00	41,199.00
				Check Total:		41,199.00	
151227	06/04/2015	58755	BRENDEN SNOW				
TE 2989.4				Contractual and other (scholarships)		500.00	
				Check Total:		500.00	
151228	06/04/2015	58753	EILEEN ESPANA				
TE 2989.4				Contractual and other (scholarships)		250.00	
				Check Total:		250.00	
151229	06/04/2015	58752	JACLYN MESSEMER				
TE 2989.4				Contractual and other (scholarships)		65.00	
				Check Total:		65.00	
151230	06/04/2015	58750	KATERINA BETANCOURT				
TE 2989.4				Contractual and other (scholarships)		65.00	
				Check Total:		65.00	
151231	06/04/2015	58751	MIA KARLIN-CAPELLO				
TE 2989.4				Contractual and other (scholarships)		65.00	
				Check Total:		65.00	
151232	06/04/2015	58754	RYAN BONO				
TE 2989.4				Contractual and other (scholarships)		500.00	
				Check Total:		500.00	
151233	06/12/2015	58756	LILY GOLDMAN				
TE 2989.4				Contractual and other (scholarships)		500.00	
				Check Total:		500.00	
06/24/2015							

EAST HAMPTON UFSD

Check Warrant Report For TE - 11: June TE Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Check Description	PO Number	Check Amount	Liquidated
TE 2989.4		Contractual and other (scholarships)				500.00	

Check Total: 500.00

Number of Transactions: 8

Warrant Total: 43,144.00
Vendor Portion: 43,144.00

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 \$43,144.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-25-15 Date Paul M. Matuszewski Signature Devin Quist Title