

EAST HAMPTON UNION FREE SCHOOL DISTRICT

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

Tuesday, February 7, 2017

AGENDA

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

Consent Agenda:

1. Recommended: That the Board accept the Minutes of January 17, 2017 and January 31, 2017 as written and place on file.
2. Recommended: That the Board approve the Check Warrants for January 2017 as recommended by the Finance Review Committee and place on file.
3. Recommended: That the Board accept the November 2016 Treasurer Report as written and place on file.
4. Recommended: That the Board approve a medical leave of absence for Joseph Lipani, Transportation Supervisor, effective February 13, 2017 through on or about April 24, 2017 using his forty (40) days of accrued sick days, six (6) days of vacation time, and a leave of absence without pay after Mr. Lipani's accrued sick and vacation days have been exhausted.
5. Recommended: That the Board approve an extended medical leave of absence for Judy Horan beginning January 20, 2017 through February 28, 2017 using twenty-three (23) days of her accrued sick days.

Superintendent's Report and Recommendations:

1. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board of Education of the East Hampton Union Free School District, pursuant to Rule 14 of the Suffolk County Civil Service Commission, upon the recommendation of the Superintendent of Schools, does hereby appoint Suzette Davis to the position of full-time bus driver for a probationary period of 26 weeks commencing January 23, 2017 and is to be paid at the annual salary based on \$32,427.00 (Step 1/L, pro-rated, of the salary schedule attached to the non-instructional collective bargaining agreement).
2. Recommended: That the Board approve the following Resolution: RESOLVED, Joseph Freyre, is, upon the recommendation of the Superintendent of Schools, appointed to a .4 part-time non-tenure bearing position as a Teacher Assistant for a probationary term to commence February 8, 2017 and expire as of June 30, 2017 at an annual salary of \$33,133.00 (Step 1, pro-rated, of the salary schedule attached to the teachers' association collective bargaining agreement).
3. Recommended: That the Board approve the following Resolution: RESOLVED, Megan Payne, is, upon, the recommendation of the Superintendent of Schools, appointed to a Teacher Assistant position as a leave replacement commencing February 8, 2017 through on or about May 1, 2017 on a per diem basis at an annual salary based on Step1 (\$165.67 per day) of the salary schedule attached to the teachers' association collective bargaining agreement.
4. Recommended: That the Board approve the following appointments for the 2016-2017 school year:

GED Program @ professional hourly rate of pay of \$73.50 - effective February 8, 2017 through on or about May 1, 2017 – Arthur Goldman, Substitute Facilitator

HS Reading & Writing Academy – Nina Santacroce
(Title III Grant Funded @ the professional hourly rate of \$73.50)

Part-Time Substitute Teacher
Joseph Freyre @ certified substitute daily rate of \$150.00, pro-rated

Substitute Teachers
Kelsey Zinnel @ uncertified substitute daily rate of \$125.00

Maria McMullan @ uncertified substitute daily rate of \$125.00
Alexandra Bates @ uncertified substitute daily rate of \$125.00
Rhona Klein @ uncertified substitute daily rate of \$125.00

5. Recommended: That the Board appoint Andrew Rodriguez, Interscholastic Coach for JV Baseball, Level III, 0 years, at a stipend of \$6,212.00.
6. Recommended: That the Board appoint Shawn Harris, Boys Assistant Varsity Lacrosse Coach, Level III, 0 years, at a stipend of \$6,212.00.
7. Recommended: That the Board appoint Robyn Mott, Girls JV Lacrosse Coach, Level III, 0 years, at a stipend of \$6,212.00.
8. Recommended: That the Board approve the first and final reading of the East Hampton Union Free School 2017-2018 School Calendar.
9. Recommended: That the Board approve the disposal of the following obsolete and damaged equipment:

1 JMMES Intercom System, Tag# 105070
10. Recommended: That the Board approve the Continuation Agreement between East Hampton Union Free School District and Local TV, Inc., dated January 31, 2017 for the purpose of providing video-record and broadcast services.
11. Recommended: That the Board approve Cost Proposal from Houghton Mifflin Harcourt in the amount of \$5,300.00 for two days of HMH Go Math 2015 Professional Development Services on March 15, 2017 and March 16, 2017.
12. Recommended: That the Board approve the Translator Contract between East Hampton Union Free School District and Lucy Gulli for the purpose of providing translation services for the 2016-2017 school year.
13. Recommended: That the Board approve the Special Education Service Agreement between East Hampton Union Free School District and Achieve Beyond for the 2016-2017 school year.
14. Recommended: That the Board approve the following Budget Transfers:
 - a) Legal Matters, \$192,009.90 / From A2110.4730-04 to A1420.4001-00, and From A2330.4900-04 to A1420.4001-00 (funds for Satisfaction of Judgment, Sandpebble)
 - b) Non-Instr. Sal. / MS, \$21,985.66 / From A2020.1610-14 to A2020.1600-13 (payroll reconciliation – transfers of paraprofessionals to MS & DO)
 - c) ESL Instr. Sal. / K-3, \$2,903.00 / From A9010.8000-04 to A1420.4001-00
English Instruc. Sal. / 9-12, \$5,916.00 “ to A2115.1300-12
Foreign Lang. Instruc. Sal. / 9-12, \$2,534.17 “ to A2116.1300-12
Foreign Lang. Instruc. Sal. / 7-8, \$2,854.25 “ to A2116.1300-13
Physical Ed. Inst. / K-3, \$2,971.00 “ to A2118.1200-11
Physical Ed. Inst. / 9-12, \$3,972.60 “ to A2118.1300-12
Physical Ed. Instr. / 7-8, \$2,501.00 “ to A2118.1300-13
Technology Instr. Sal. / 9-12, \$3,463.60 “ to A2120.1300-13
Social Studies Int. / 9-12, \$10,184.5 “ to A2125.1300-12

Gen. Elem. Instr. Sal / K-3, \$ 18,686.50	“	to A2132.1200-11
Gen. Elem. Instr. Sal / 4-6, \$ 6,896.50	“	to A2132.1210-11
Spec. Ed. Instr. Sal. / 7-8, \$3,934.05	“	to A2132.1210-11
Spec. Ed. Instr. Salaries / 7-8, \$3,934.05	“	to A2250.1500-13
Guidance Sal. / 9-12, \$4,734.00	“	to A2810.1500-12
Soc. Worker Sal. / DW, \$3,712.00	“	to A2825.1500-14
(implementation of new EHTA Contract)		

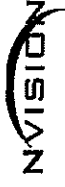
- d) Music Instr. Salaries / 9-12, \$44,179.40 / From A2020.1510-04 to A2122.1300-12
(K-12 Coordinator administrative cost)
- e) Computer Network Contractual / DW, \$ 11,793.42 / From A2630.2200-04 to A2630.4000-04
(Funds needed to replenish contractual code. Funds used on security related installations and ongoing agreements.)

Payments in Bold are for unforeseen immediate need

Check #	PO#	Invoice #	Amount	Vendor	Notes
A Fund					
198068	170543	31772-1S-250516	400.00	Agile Sports Technologies	Confirming PO for Online Video Analysis
198615	170569	16-06349	291.91	Port Jefferson	Confirming PO for Digital Individual Picture Plaques
198615	170542	16-05680	1,263.39	Port Jefferson	Confirming PO for Digital Hall of Fame picture plaques
198614	170542	Oct 1 / Oct 31 / Sep 29	154.00	Poxabogue Golf Center	Confirming PO for Range Utilization
198630	170508	WA_035	8,000.00	WebbAlign	Confirming PO for Professional Development on Webb's DOK on 12/7 and 12/8
198603	170609	December 5, 2016	600.00	Kate Mueth	Confirming PO for ArtXchange Workshop
198657	170628	20161231EH	196.00	iTutor.com	Confirming PO for tutoring
198697	170513	Amazon.com	28.95	American Express Credit Card	It is evident by the increasing number of Confirming purchases on the American Express credit card that purchasing on the AX card is becoming a way to circumvent the District's normal Purchasing Procedures, which govern the expenditure and the accountability of spending public funds.
198697	170565	Amazon.com	43.38	American Express Credit Card	
198697	170626	Amazon.com	107.54	American Express Credit Card	
198697	170636	Amazon.com	45.80	American Express Credit Card	
198697	170630	Amazon.com	59.20	American Express Credit Card	An increasing number of purchases are being made on the AX card, with a Confirming Purchase Order following later on. This is exactly the behavior that the Purchasing Procedures seek to eliminate.
198697	170630	Amazon.com	18.47	American Express Credit Card	
198697	170630	Amazon.com	29.93	American Express Credit Card	
TE Fund					
151305	170573	November 8, 2016	125.00	Anne Logan	Confirming PO for Professional Development Workshop
151307	170571	November 8, 2016	125.00	Francesca Cavallaro	Confirming PO for Professional Development Workshop
151308	170575	November 8, 2016	125.00	Joel Gonzalez	Confirming PO for Professional Development Workshop
151309	170574	November 8, 2016	125.00	Rafaela Vasquez	Confirming PO for Professional Development Workshop
151310	170572	November 8, 2016	125.00	Stephanie Vogel	Confirming PO for Professional Development Workshop
151306	170615	December 15, 2016	300.00	Devin Thornburg	Confirming PO for East End ESL/Bilingual Conference presenter on Cultural Diversity

EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
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Number of Transactions: 184

Warrant Total: 1,080,970.13
Vendor Portion: 1,080,970.13

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 184 in number, in the total amount of \$1,080,970.13. 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.

1-24-17 Carol Matronechi Claims Auditor
Date Signature Title

EAST HAMPTON UFSD

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
197020	01/11/2017	50296	**VOID** DEYO TROWBRIDGE			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			-314.70	
198067	01/06/2017	56688	ACTIVE PARENTING PUBLISHERS			
A 2070.4500-04		STAFF DEV. MAT. & SUPPL./DISTRW.		170556	1,537.80	1,538.00
198068	01/06/2017	58730	AGILE SPORTS TECHNOLOGIES DBA HUDL			
A 2855.4000-64		INT.ATHL. CONTRACT SECTION XI		170543	400.00	400.00
198069	01/06/2017	7230	ALEXANDRA MCCOURT			
A 2114.4100-03		ESL TRVL. & CONF./MS		170419	907.72	907.72
198070	01/06/2017	52662	AMANDA S JONES			
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		170593	496.12	496.12
A 2122.4000-02		MUSIC CONTRACTUAL/H.S.		170593	459.38	459.38
198071	01/06/2017	1632	ASCD			
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170518	89.00	89.00
198072	01/06/2017	7080	AT&T			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169214	43.03	43.03
198073	01/06/2017	6139	BAUDVILLE			

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2110.4500-03		MATERIALS & SUPPLIES/M.S.		170427	684.66	684.66
198074	01/06/2017	52350 BOOKBOUND		Check Total:	684.66	
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170596	303.80	303.80
198075	01/06/2017	50152 BRIDGEHAMPTON U.F.S.D.		Check Total:	303.80	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170515	4,417.05	4,417.05
198076	01/06/2017	58902 CAITLIN BURNS		Check Total:	4,417.05	
A 2114.4000-04		ESL DIRECTOR CONTRACTUAL		170060	55.00	55.00
198077	01/06/2017	55526 CAROLINA FERMIN		Check Total:	55.00	
A 2825.4100-14		SOC. WORK TRVL. & CONF/DW		170568	106.37	106.37
198078	01/06/2017	58149 CINDY ALLENTUCK		Check Total:	106.37	
A 2250.4100-74		SPE. ED. TRAV. & CONF/DW		170386	81.43	81.43
198079	01/06/2017	51273 CONSUMERS TIRE AND ALIGNMENT		Check Total:	81.43	
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169977	26.50	26.50
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		169326	401.23	401.23
198080	01/06/2017	52373 CONTEMPORARY COMPUTER SVCS,INC		Check Total:	427.73	
A 2630.4000-04		COMP.NETWORK CONCERN TANTICOM/ICTOM		170207	9,506.67	9,506.67
01/19/2017						

EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2630.4000-04		CONSULTANTS/DISTRW. COMP.NETWORK CONSULTANTS/DISTRW.		170497	18,016.35	18,016.35
				Check Total:	27,523.02	
198081	01/06/2017	58456 CRAIG BRIERLEY				
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170523	286.91	286.91
				Check Total:	286.91	
198082	01/06/2017	56437 CUSTOM CLAY				
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169315	1,759.80	1,759.80
				Check Total:	1,759.80	
198083	01/06/2017	56165 DAVIS VISION				
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		169202	3,712.96	3,712.96
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		169212	520.00	520.00
				Check Total:	4,232.96	
198084	01/06/2017	58711 DE LAGE LANDEN FINANCIAL SERVICES, INC				
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		170363	57,545.15	57,545.15
				Check Total:	57,545.15	
198085	01/06/2017	57949 EAST COAST BURGLAR & CONTRACTUAL/H.S.				
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169276	360.00	360.00
				Check Total:	360.00	
198086	01/06/2017	58098 EAST END LINES INC.				
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169576	1,075.00	1,075.00
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169576	550.00	550.00
A 1620.4000-04		OPERATIONS		169576	1,250.00	1,250.00

EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4000-04	01/06/2017	50312	EAST HAMPTON PLUMBING&HEATING			
			CONTRACTUAL/DISTRW.			
			OPERATIONS	169576	1,250.00	1,250.00
A 1620.4000-04			CONTRACTUAL/DISTRW.			
			OPERATIONS	169576	2,300.00	2,300.00
			CONTRACTUAL/DISTRW.			
			Check Total:		6,425.00	
198087	01/06/2017	50312	EAST HAMPTON PLUMBING&HEATING			
			HVAC Supplies DW	169332	80.80	80.80
			Check Total:		80.80	
198088	01/06/2017	53406	FEDEX			
			BUSINESS OFFICE	169248	85.86	85.86
			CONTRACTUAL			
			Check Total:		85.86	
198089	01/06/2017	58810	FIREFLY COMPUTERS, LLC			
			C.A.I. MAT & SUPPL/DW	170349	3,210.00	3,210.00
			Check Total:		3,210.00	
198090	01/06/2017	58638	FRAZER & FELDMAN LLP			
			CONTRACTUAL LEGAL	169232	5,833.33	5,833.33
			COUNSEL			
			Check Total:		5,833.33	
198091	01/06/2017	1512	FREY SCIENTIFIC			
			SCIENCE MAT.& SUPPL/H.S.	169874	32.16	32.16
			SCIENCE MAT.& SUPPL/H.S.	169874	30.60	30.60
			Check Total:		62.76	
198092	01/06/2017	58576	HAPARA INC			
			SCIENCE CONTRACTUAL/H.S.	170453	247.50	247.50
			Check Total:		247.50	
198093	01/06/2017	58882	HARRIS BEACH PLLC DBA HB SOLUTIONS LLC			

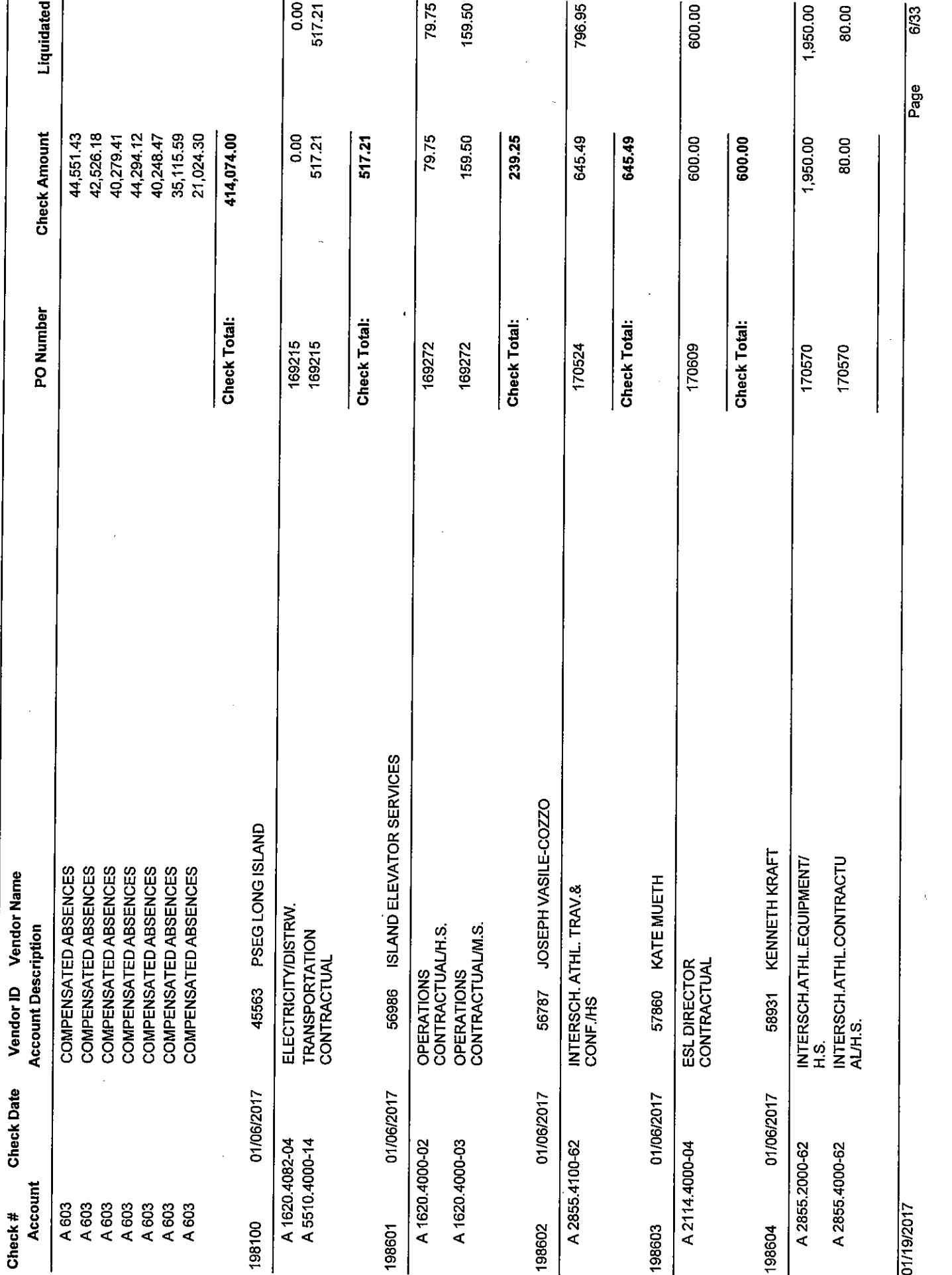
EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198094	01/06/2017	58120	HERC RENTALS INC	169469	1,662.50	1,662.50
				Check Total:	1,662.50	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		169345	966.00	993.26
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		169345	1,662.74	1,662.74
				Check Total:	2,628.74	
198095	01/06/2017	55582	INSTITUTE FOR CHILDREN			
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170154	4,160.00	4,160.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170154	1,040.00	1,040.00
				Check Total:	5,200.00	
198096	01/06/2017	58403	SC FIELD HOCKEY COACHES ASSOC			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170520	222.00	222.00
				Check Total:	222.00	
198097	01/06/2017	57950	INTELL-TEC SECURITY SERVICES			
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		169200	26.00	26.00
				Check Total:	26.00	
198098	01/06/2017	52820	NATIONAL GRID			
A 1620.4083-04		GAS/DISTRW.		169204	510.10	510.10
				Check Total:	510.10	
198099	01/06/2017	54412	OMNI GROUP, THE			
A 603		COMPENSATED ABSENCES			14,991.59	
A 603		COMPENSATED ABSENCES			42,400.97	
A 603		COMPENSATED ABSENCES			46,240.97	
A 603		COMPENSATED ABSENCES			42,400.97	

Check Warrant Report For A - 9: January A Cash Disbursements



EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198605	01/06/2017	57144 LI COUNCIL FOR SOCIAL STUDIES		Check Total:	2,030.00	
A 2010.4100-04		CURR. DEVELOPMENT CONF/TRV.		170614	35.00	35.00
198606	01/06/2017	2755 LONG ISLAND BTA		Check Total:	35.00	
A 2113.4000-02		BUSN.ED. CONTRACTUAL/H.S.		170545	35.00	35.00
198607	01/06/2017	50543 MICHAEL GUGLIELMO, MT-BC		Check Total:	35.00	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170158	1,365.00	1,365.00
198608	01/06/2017	58268 MILLER ADVERTISING AGENCY		Check Total:	1,365.00	
A 1480.4000-00		PUB.INFO. CONTRACTUAL		169635	117.00	117.00
198609	01/06/2017	3794 NARDY PEST CONTROL, INC		Check Total:	117.00	
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169269	100.00	100.00
198610	01/06/2017	2010 NATIONAL BUSINESS ED. ASSOC.		Check Total:	100.00	
A 2113.4000-02		BUSN.ED. CONTRACTUAL/H.S.		170541	50.00	50.00
A 2113.4000-02		BUSN.ED. CONTRACTUAL/H.S.		170541	85.00	85.00
198611	01/06/2017	98 PASCO SCIENTIFIC		Check Total:	135.00	
A 2123.4500-02		SCIENCE MAT.& SUPPL/H.S.		170455	50.60	50.60
198612	01/06/2017	833 PERFECTION LEARNING CORP		Check Total:	50.60	
01/19/2017						

EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 2125.4500-02			SOC.STUDIES MAT.& SUPPL./H.S.		170382	4,301.65	4,301.65
198613	01/06/2017	52722	PETER PIZZORNO		Check Total:	4,301.65	
A 2114.4000-04			ESL DIRECTOR CONTRACTUAL		170420	55.00	55.00
198614	01/06/2017	58916	PIN HIGH GOLF MART LLC DBA POXABOGUE GOLF CENTER		Check Total:	55.00	
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		170542	154.00	154.00
198615	01/06/2017	50005	PORT JEFFERSON SPORTING GOODS		Check Total:	154.00	
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		170569	291.91	291.91
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		170516	1,283.39	1,283.39
A 2855.4500-62			INTERSCH.ATHL. MAT.& SUPPL./H.S.		170606	219.70	219.70
A 2855.4500-62			INTERSCH.ATHL. MAT.& SUPPL./H.S.		169949	4,039.64	4,039.64
198616	01/06/2017	55600	PROJECT MOST		Check Total:	5,834.64	
A 7140.4000-14			CONT/Community Ser/PROJECT MOST		169250	4,000.00	4,000.00
A 7140.4000-14			CONT/Community Ser/PROJECT MOST		169250	16,600.00	16,600.00
198617	01/06/2017	51569	RIDDELL, INC		Check Total:	20,600.00	
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		170576	177.76	177.76
198618	01/06/2017	58357	STEPHEN DICKMAN		Check Total:	177.76	

EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2122.4000-01		MUSIC CONTRACTUAL/ELEM.		169591	125.00	125.00
A 2122.4000-03		MUSIC CONTRACTUAL/M.S.		169404	250.00	250.00
				Check Total:	375.00	
198619	01/06/2017	56433	STEPHEN N. CALCULATOR, Ph.D.			
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170451	1,986.77	1,986.77
				Check Total:	1,986.77	
198620	01/06/2017	58812	SUFFOLK COUNTY SWIM COACHES ALLIANCE			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170521	150.00	150.00
				Check Total:	150.00	
198621	01/06/2017	58812	SUFFOLK COUNTY SWIM COACHES ALLIANCE			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170522	450.00	450.00
				Check Total:	450.00	
198622	01/06/2017	51769	SUFFOLK ZONE NYSAHPERD INC			
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170528	210.00	210.00
				Check Total:	210.00	
198623	01/06/2017	52613	TECHSMITH CORPORATION			
A 2630.4600-04		COMP.NETWORK SOFTWARE/DISTRW.		170362	169.00	169.00
				Check Total:	169.00	
198624	01/06/2017	50279	THE NEW YORK TIMES			
A 2115.4500-02		ENGL. MAT. & SUPPL./H.S.		170288	35.00	35.00
A 2115.4500-02		ENGL. MAT. & SUPPL./H.S.		170288	35.00	35.00
A 2115.4500-02		ENGL. MAT. & SUPPL./H.S.		170288	35.00	35.00
A 2115.4500-02		ENGL. MAT. & SUPPL./H.S.		170288	35.00	35.00
				Check Total:	140.00	

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198625	01/06/2017	56374	UNITED METERO ENERGY CORP			
A 1620.4081-01			FUEL OIL/ELEM.	169318	9,106.81	9,106.81
A 1620.4081-02			FUEL OIL/H.S.	169320	12,810.00	12,810.00
				Check Total:	21,916.81	
198626	01/06/2017	635	UNITED PARCEL SERVICE			
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL	169235	21.11	21.11
				Check Total:	21.11	
198627	01/06/2017	51159	VERIZON			
A 1620.4084-04			WATER & TELEPHONE / DW	169227	51.17	51.17
				Check Total:	51.17	
198628	01/06/2017	51159	VERIZON			
A 1620.4084-04			WATER & TELEPHONE / DW	169227	106.11	106.11
				Check Total:	106.11	
198629	01/06/2017	55779	WASHINGTON MUSIC CENTER, INC.			
A 2122.2000-02			MUSIC EQUIPMENT/H.S.	170308	3,691.00	3,691.00
				Check Total:	3,691.00	
198630	01/06/2017	58878	WISCONSIN CENTER FOR EDUCATION PRODUCTS AND SERVICE			
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.	170508	8,000.00	8,000.00
				Check Total:	8,000.00	
198631	01/06/2017	58660	WISDOM PROTECTIVE SERVICE			
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	169249	9,747.27	9,747.27
				Check Total:	9,747.27	
198632	01/12/2017	1051	BARNES AND NOBLE			
A 2114.4500-02			ESL MAT. & SUPPL./H.S.	170532	661.17	661.17
						699.33

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198633	01/12/2017	53639 BISTRAN MATERIALS			661.17	
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169304	60.00	60.00
198634	01/12/2017	835 **CONTINUED** BOCES/EASTERN SUFFOLK			60.00	
198635	01/12/2017	835 BOCES/EASTERN SUFFOLK			0.00	
A 1310.4900-04		BUS.-RELATD BOCES SERV.		169257	3,170.00	3,170.00
A 1345.4900-04		BOCES COOPERATIVE PURCHASING		169257	0.00	0.00
A 1430.4900-04		BOCES PERSONNEL SERVICES		169257	0.00	0.00
A 1430.4900-04		BOCES PERSONNEL SERVICES		169257	-1,738.62	0.00
A 1480.4900-04		BOCES PUB.INFO. SERV./DISTRW.		169257	1,477.75	1,477.75
A 1620.4900-04		OPERATIONS BOCES SERV.		169257	0.00	0.00
A 1680.4900-04		EDP/BOCES/ESCHOOLS		169257	0.00	0.00
A 1981.4900-04		BOCES ADMIN. CHG./DISTRW.		169257	27,346.83	27,346.83
A 2010.4900-04		BOCES CURRIC.DEV./DW		169257	4,706.75	4,706.75
A 2110.4900-04		BOCES NON PUBLIC TEXTBOOKS		169257	654.91	654.91
A 2123.4900-04		BOCES SCIENCE SERVICES/DISTRW.		169257	0.00	0.00
A 2250.4900-74		BOCES SPEC.ED. TUITION/DISTRW.		169257	106,453.09	94,577.59
A 2250.4900-74		BOCES SPEC.ED. TUITION/DISTRW.		169257	-11,875.50	0.00
A 2280.4900-04		BOCES OCC.ED. TUITION/DISTRW.		169257	43,719.70	43,719.70
A 2610.4900-04		BOCES LIBRARY SERVICES/DISTRW.		169257	205.85	205.85
A 5510.4900-04		BOCES TRANSP.SERVICES/DISTRW.		169257	480.00	480.00
				Check Total:	174,600.76	

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198636	01/12/2017	8075 BUREAU OF EDUCATION & RESEARCH				
A 2610.4100-03		LIBRARY TRVL. & CONF./MS		170607	249.00	249.00
A 2830.4100-84		OCCP. THERAPY TRVL & CONF DW		170491	245.00	245.00
				Check Total:	494.00	
198637	01/12/2017	56451 CABLEVISION				
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169330	80.47	80.47
				Check Total:	80.47	
198638	01/12/2017	56451 CABLEVISION				
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169422	36.85	36.85
				Check Total:	36.85	
198639	01/12/2017	56451 CABLEVISION				
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169422	14.74	14.74
				Check Total:	14.74	
198640	01/12/2017	56451 CABLEVISION				
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169422	29.49	29.49
				Check Total:	29.49	
198641	01/12/2017	56451 CABLEVISION				
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		169431	78.17	78.17
				Check Total:	78.17	
198642	01/12/2017	56611 CONNECTED TECHNOLOGIES				
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169583	445.00	445.00
				Check Total:	445.00	
01/19/2017						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198643	01/12/2017	51273	CONSUMERS TIRE AND ALIGNMENT			
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	169326	427.73	427.73
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	169326	140.10	140.10
			Check Total:		567.83	
198644	01/12/2017	58932	COUNCIL FOR ECONOMIC EDUCATION			
A 2125.4500-02			SOC.STUDIES MAT.& SUPPL./H.S.	170456	1,572.00	1,572.00
			Check Total:		1,572.00	
198645	01/12/2017	58940	CUSTOMINK, LLC			
A 2123.4500-03			SCIENCE MAT.& SUPPL./M.S.	170563	427.64	427.64
			Check Total:		427.64	
198646	01/12/2017	56165	DAVIS VISION			
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	169212	520.00	520.00
			Check Total:		520.00	
198647	01/12/2017	50296	DEYO TROWBRIDGE			
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		314.70	
			Check Total:		314.70	
198648	01/12/2017	57018	EAST END SPORTING GOODS			
A 1240.4500-00			SUPT.'s MATERIALS & SUPPLIES	170494	360.94	360.94
			Check Total:		360.94	
198649	01/12/2017	2	EAST HAMPTON UFSD			
A 638			DUE TO LUNCH FUND(DIR DEP GF MM)		68,294.00	
			Check Total:		68,294.00	

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198650	01/12/2017	58370	FACILITY SOLUTIONS GROUPS			
A 1621.4010-01			HVAC Contractual DW	169336	844.55	844.55
A 1621.4010-01			HVAC Contractual DW	169336	791.20	791.20
A 1621.4510-01			HVAC Supplies DW	169336	134.20	134.20
A 1621.4510-01			HVAC Supplies DW	169336	1,497.01	1,497.01
			Check Total:		3,266.96	
198651	01/12/2017	58810	FIREFLY COMPUTERS, LLC			
A 2114.4500-02			ESL MAT. & SUPPL./H.S.	170535	2,088.00	2,088.00
			Check Total:		2,088.00	
198652	01/12/2017	56712	HEAD QUARTERS PORTABLE TOILETS			
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.	169454	72.00	72.00
A 5510.4000-14			TRANSPORTATION CONTRACTUAL	169433	72.00	72.00
			Check Total:		144.00	
198653	01/12/2017	52960	HERMITAGE ART COMPANY, INC.			
A 2110.4000-03			CONTRACTUAL/M.S.	170448	55.16	55.17
			Check Total:		55.16	
198654	01/12/2017	56593	HM RECEIVABLES CO LLC			
A 2116.4500-02			FOREIGN LANG. MAT. & SUPPL./H.S.	170457	134.53	134.53
A 2116.4800-02			FOREIGN LANG. TEXTBOOKS/H.S.	170457	1,281.20	1,281.20
			Check Total:		1,415.73	
198655	01/12/2017	47226	HOUGHTON MIFFLIN HARCOURT PUBLISHING CO			
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.	170215	2,650.00	2,650.00
			Check Total:		2,650.00	
198656	01/12/2017	58406	ITHAKA HARBORS INC			
A 2610.4000-02			LIBRARY CONTRACTUAL/H.S.	170407	1,500.00	1,500.00
01/19/2017						

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198657	01/12/2017	58905	ITUTOR.COM INC		1,500.00	
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.		170628	196.00	196.00
198658	01/12/2017	56373	LAWSON PRODUCTS, INC.		196.00	
A 5530.4500-14		Materials & Supplies - Depot		170225	273.38	273.38
198659	01/12/2017	58375	LEGO EDUCATION		273.38	
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL/H.S.		170505	406.55	406.55
198660	01/12/2017	53647	LINDA CAPELLO		406.55	
A 2112.4000-02		ART CONTRACTUAL/H.S.		170551	350.00	350.00
198661	01/12/2017	58686	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURC		350.00	
A 2610.4500-02		LIBRARY MAT & SUPPL/H.S.		170424	368.39	368.39
A 2610.4520-02		LIBRARY BOOKS/HS		170424	1,142.03	1,635.00
198662	01/12/2017	50476	MICKEY'S CARTING		1,510.42	
A 1620.4000-01		OPERATIONS CONTRACTUAL/ELEM.		169558	0.00	0.00
A 1620.4000-01		OPERATIONS CONTRACTUAL/ELEM.		169558	0.00	0.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169558	450.00	198.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169558	0.00	0.00
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		169558	0.00	0.00
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		169558	0.00	0.00

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4000-04		CONTRACTUAL/INLS. OPERATIONS		169558	0.00	0.00
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169558	500.00	500.00
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		169588	100.00	100.00
198663	01/12/2017	991 MORGAN AUTO SUPPLY		Check Total:	1,050.00	
A 5530.4500-14		Materials & Supplies - Depot		170099	56.52	56.52
A 5530.4500-14		Materials & Supplies - Depot		170099	102.48	102.48
A 5530.4500-14		Materials & Supplies - Depot		170099	12.40	12.40
A 5530.4500-14		Materials & Supplies - Depot		170099	750.63	750.63
A 5530.4500-14		Materials & Supplies - Depot		170099	18.99	18.99
A 5530.4500-14		Materials & Supplies - Depot		170099	199.00	199.00
A 5530.4500-14		Materials & Supplies - Depot		170099	53.72	53.72
A 5530.4500-14		Materials & Supplies - Depot		170099	41.71	41.71
A 5530.4500-14		Materials & Supplies - Depot		170099	30.69	30.69
198664	01/12/2017	56205 MUNISTAT SERVICES INC.		Check Total:	1,266.14	
A 1420.4002-00		LEGAL SERVICE/BONDING		170413	2,500.00	2,500.00
198665	01/12/2017	3794 NARDY PEST CONTROL, INC		Check Total:	2,500.00	
A 1620.4000-01		OPERATIONS CONTRACTUAL/ELEM.		169267	375.00	375.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169269	525.00	525.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169269	75.00	75.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169269	375.00	375.00
198666	01/12/2017	52820 NATIONAL GRID		Check Total:	1,350.00	
A 1620.4083-04		GAS/DISTRW.		169204	528.09	528.09
A 1620.4083-04		GAS/DISTRW.		169204	1,033.26	1,033.26
01/19/2017						

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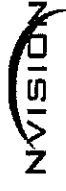
Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198667	01/12/2017	58499	NATIONAL WASTE SERVICES LLC		1,561.35	
A 1620.4000-01		OPERATIONS CONTRACTUAL/ELEM.		169559	1,236.00	1,236.00
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		169559	1,292.40	1,292.40
198668	01/12/2017	54871	NEOPOST NORTHEAST		2,528.40	
A 1310.4500-00		BUS.OFFICE MATERIAL & SUPPLIES		170482	195.00	195.00
198669	01/12/2017	55553	NORTH FORK WATER SUPPLY CORP		195.00	
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169337	38.68	38.68
198670	01/12/2017	52722	PETER PIZZORNO		38.68	
A 2114.4000-04		ESL DIRECTOR CONTRACTUAL		170420	110.00	110.00
198671	01/12/2017	58083	PINKS, ARBEIT & NEMETH		110.00	
A 1420.4001-00		LEGAL MATTERS/MISCEL. (ABOVE CONTRACT)/DW		170616	12,787.50	12,787.50
198672	01/12/2017	922	PITSCO EDUCATION		12,787.50	
A 2123.4500-03		SCIENCE MAT.& SUPPL./M.S.		170555	-24.50	0.00
A 2123.4500-03		SCIENCE MAT.& SUPPL./M.S.		170555	417.73	393.23
198673	01/12/2017	56926	PRESTO PECONIC		393.23	
A 2120.4500-02		TECHNOLOGY MAT. & CITIZEN USE		170057	12.54	12.54

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
SUFFOLK CO.						
198674	01/12/2017	45563	PSEG LONG ISLAND		12.54	
A 1620.4082-04			ELECTRICITY/DISTRW.			
A 5510.4000-14			TRANSPORTATION	169215	36,183.88	36,183.88
			CONTRACTUAL	169215	0.00	0.00
				Check Total:	36,183.88	
198675	01/12/2017	54018	QUESTAR III			
A 1320.4000-00			ANNUAL AUDITING SERV.	169252	1,563.00	1,563.00
				Check Total:	1,563.00	
198676	01/12/2017	57649	RADIAC RESEARCH LABORATORY			
A 2123.4000-02			SCIENCE CONTRACTUAL/H.S.	170404	1,965.00	1,965.00
				Check Total:	1,965.00	
198677	01/12/2017	58023	RELIATAR INSURANCE CO OF NY			
A 9045.8000-04			LIFE INSURANCE	169253	1,500.00	1,500.00
				Check Total:	1,500.00	
198678	01/12/2017	58557	ROBERT TYMANN			
A 2010.4100-04			CURR. DEVELOPMENT CONF/TRV.	169530	118.69	118.69
				Check Total:	118.69	
198679	01/12/2017	51867	SAFELITE FULLFILLMENT, INC.			
A 5530.4000-14			Contractual - Depot	169957	210.59	210.59
				Check Total:	210.59	
198680	01/12/2017	56295	SCHAEFER - ROSS 4			
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	169201	16,666.67	16,666.67
				Check Total:	16,666.67	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198681	01/12/2017	58231	SCHENCK FUELS INC			
A 5530.4500-14			Materials & Supplies - Depot	170050	101.59	101.59
A 5530.4500-14			Materials & Supplies - Depot	170050	31.37	31.37
A 5530.4500-14			Materials & Supplies - Depot	170050	180.41	180.41
A 5530.4500-14			Materials & Supplies - Depot	170050	40.62	40.62
A 5530.4500-14			Materials & Supplies - Depot	170050	30.45	30.45
A 5530.4500-14			Materials & Supplies - Depot	170050	115.13	115.13
			Check Total:		499.57	
198682	01/12/2017	898	SCHOOL HEALTH CORPORATION			
A 2815.4000-84			HEALTH SERV. CONTRACTUAL/DISTRW.	170450	9.95	9.95
A 2815.4500-84			HEALTH SERV. MAT. & SUPPL./DW.	170450	32.43	37.15
			Check Total:		42.38	
198683	01/12/2017	56072	SMS OPTICAL, LLC			
A 2123.4000-03			SCIENCE CONTRACTUAL/M.S.	169372	378.50	379.00
			Check Total:		378.50	
198684	01/12/2017	58743	SPARKFUN ELECTRONICS			
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	170544	359.80	359.80
			Check Total:		359.80	
198685	01/12/2017	52613	TECHSMITH CORPORATION			
A 2123.4500-03			SCIENCE MAT. & SUPPL./M.S.	170554	126.75	126.75
			Check Total:		126.75	
198686	01/12/2017	51197	TOPICAL REVIEW BOOK COMPANY			
A 2121.4500-02			MATH MAT & SUPPL./H.S.	170489	1,065.00	1,065.00
			Check Total:		1,065.00	
198687	01/12/2017	56374	UNITED METERO ENERGY CORP			
A 1620.4081-03			FUEL OIL/M.S. AND D.O.	169319	6,375.76	6,375.76
01/19/2017						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198688	01/12/2017	635	UNITED PARCEL SERVICE		6,375.76	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		169235	12.62	12.62
198689	01/12/2017	58443	US LOCK CORPORATION		12.62	
A 1621.4510-01		HVAC Supplies DW		169292	82.72	82.72
198690	01/12/2017	50207	VILLAGE HARDWARE OF E. HAMPTON		82.72	
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		170066	49.98	49.98
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		170066	22.98	22.98
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	54.95	54.95
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	15.16	15.16
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	55.43	55.43
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	22.97	22.97
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	8.96	8.96
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	13.98	13.98
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		170066	20.96	20.96
A 1620.4500-03		OPERATIONS MAT. & SUPPLIES MS		170066	6.66	6.66
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		170066	0.00	0.00
198691	01/12/2017	55589	VITULLI, MICHAEL		272.03	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		170396	120.00	120.00
					120.00	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198692	01/19/2017	58728	1000BULBS.COM			
A 1621.4510-01			HVAC Supplies DW	169301	458.86	458.86
				Check Total:	458.86	
198693	01/19/2017	58592	ADVANCED AUTO PARTS			
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	169294	49.99	49.99
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	169294	8.00	8.00
				Check Total:	57.99	
198694	01/19/2017	58303	ADVANCED PUMP, MOTOR &			
A 1621.4010-01			HVAC Contractual DW	169302	136.00	136.00
A 1621.4510-01			HVAC Supplies DW	169302	450.68	450.68
				Check Total:	586.68	
198695	01/19/2017	58817	AHOLD USA, INC			
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	169937	17.99	17.99
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	169937	30.72	30.72
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	169937	113.85	113.85
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	169937	36.97	36.97
A 2132.4500-01			GEN.ELEM. MAT& SUPPL/ELEM.	169420	36.56	36.56
A 2133.4500-63			HEALTH MAT& SUPPL/MS	170093	37.82	37.82
				Check Total:	273.91	
198696	01/19/2017	58240	ALPS CONTROLS INC			
A 1621.4510-01			HVAC Supplies DW	169295	53.48	53.48
				Check Total:	53.48	
198697	01/19/2017	51388	AMERICAN EXPRESS			
A 2010.4500-04			CURR.DEVELOPMENT/MAT&S UPPL/DW	170565	43.38	43.38

EAST HAMPTON UFSD

Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2010.4500-04		CURR.DEVELOPMENT/MAT&S UPPL/DW		170636	45.80	45.80
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		170626	-8.54	0.00
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		170626	107.54	99.00
A 2114.4500-01		ESL MAT. & SUPPL./ELEM.		170513	28.95	28.95
A 2133.4500-62		HEALTH MAT. & SUPPL./H.S.		170630	107.60	107.60
A 2630.4600-04		COMP.NETWORK SOFTWARE/DISTRW.		169989	22.98	22.98
A 1240.4100-00		SUPT'S TRAVEL & CONFERENCE		169916	76.94	76.94
Check Total:					424.65	
198698	01/19/2017	51495	B & H PHOTO & VIDEO			
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170595	15.94	15.94
Check Total:					15.94	
198699	01/19/2017	53639	BISTRIAN MATERIALS			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		169557	13,085.00	13,085.00
Check Total:					13,085.00	
198700	01/19/2017	2483	BLICK ART MATERIALS			
A 2112.4500-02		ART MAT. & SUPPL./H.S.		170549	83.14	83.14
A 2112.4500-02		ART MAT. & SUPPL./H.S.		170549	7.06	7.06
Check Total:					90.20	
198701	01/19/2017	56451	CABLEVISION			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169422	330.84	330.84
Check Total:					330.84	
198702	01/19/2017	57476	CABLEVISION LIGHTPATH, INC			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169419	3,714.50	3,714.50
Check Total:					3,714.50	
01/19/2017						

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198703	01/19/2017	55857	CARA WEAVER		3,714.50	
A 2830.4100-84		OCCP. THERAPY TRVL & CONF DW		170492	56.71	57.24
198704	01/19/2017	56949	CAREER AND EMPLOYMENT OPTIONS		56.71	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170157	4,510.00	4,510.00
198705	01/19/2017	32551	CARL'S EQUIPMENT & SUPPLY INC.		4,510.00	
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS		169307	106.99	106.99
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		169307	504.38	504.38
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		169307	58.90	58.90
198706	01/19/2017	54292	CDW GOVERNMENT, INC.		670.27	
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		169460	1,467.57	1,467.57
198707	01/19/2017	56183	CIGNA BEHAVIORAL HEALTH, INC		1,467.57	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		169213	656.12	656.12
198708	01/19/2017	56461	COMMERCIAL INSTRUMENTATION		656.12	
A 1621.4010-01		HVAC Contractual DW		169303	900.00	900.00
198709	01/19/2017	57528	COMPREHENSIVE THERAPY SERVICES		900.00	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170165	2,790.00	2,790.00
01/19/2017						

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170165	1,365.00	1,365.00
198710	01/19/2017	56611 CONNECTED TECHNOLOGIES		Check Total:	4,155.00	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169583	445.00	445.00
198711	01/19/2017	52373 CONTEMPORARY COMPUTER SVCS,INC		Check Total:	445.00	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		170207	9,506.66	9,506.66
198712	01/19/2017	58914 DAVID M KROLIKOWSKI		Check Total:	9,506.66	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170217	262.50	262.50
198713	01/19/2017	50323 DEMCO		Check Total:	262.50	
A 2610.4500-02		LIBRARY MAT.& SUPPL./H.S.		170481	94.29	94.29
A 2610.4500-03		LIBRARY MAT.& SUPPL./M.S.		170503	125.46	141.79
A 2610.4500-03		LIBRARY MAT.& SUPPL./M.S.		170534	145.48	145.48
A 2611.4500-03		AV MAT.& SUPPL./MS		170429	18.98	18.98
198714	01/19/2017	58370 FACILITY SOLUTIONS GROUPS		Check Total:	384.21	
A 1621.4000-01		Maintenance Contractual Elem		170138	4,768.60	4,768.60
A 1621.4000-02		Maintenance Contractual HS		170414	4,615.19	4,768.60
198715	01/19/2017	58606 FOLLETT SCHOOL SOLUTIONS, INC.		Check Total:	9,383.79	
A 2610.4520-03		LIBRARY BOOKS/MS		170430	2,885.43	2,885.43
198716	01/19/2017	58138 GLOBAL MONTELLO GROUP CORP		Check Total:	2,885.43	

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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		169432	975.96	975.96
A 5530.4500-14		Materials & Supplies - Depot		169432	779.01	779.01
A 5530.4500-14		Materials & Supplies - Depot		169432	701.12	701.12
A 5530.4500-14		Materials & Supplies - Depot		169432	1,354.73	1,354.73
Check Total:					3,810.82	
198717	01/19/2017	50140	**CONTINUED** GRAINGER			
Check Total:					0.00	
198718	01/19/2017	50140	**CONTINUED** GRAINGER			
198719	01/19/2017	50140	GRAINGER			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169289	0.00	0.00
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169289	15.19	15.19
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169289	0.00	0.00
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169289	0.00	0.00
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		169289	115.22	115.22
A 5530.4500-14		Materials & Supplies - Depot		170096	212.30	212.30
A 1621.2010-01		HVAC Equipment DW		169289	0.00	0.00
A 1621.2010-01		HVAC Equipment DW		169289	0.00	0.00
A 1621.2010-01		HVAC Equipment DW		169289	0.00	0.00
A 1621.2010-01		HVAC Equipment DW		169289	0.00	0.00
A 1621.2010-01		HVAC Equipment DW		169289	0.00	0.00
A 1621.4510-01		HVAC Supplies DW		169289	68.30	68.30
A 1621.4510-01		HVAC Supplies DW		169289	0.00	0.00
A 1621.4510-01		HVAC Supplies DW		169289	32.37	32.37
A 1621.4510-01		HVAC Supplies DW		169289	23.80	23.80
A 1621.4510-01		HVAC Supplies DW		169289	209.80	0.00
A 1621.4510-01		HVAC Supplies DW		169289	12.91	12.91
A 1621.4510-01		HVAC Supplies DW		169289	-209.80	0.00

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4500-14		DW. Operation Plan Materials & Supplies		169289	0.00	0.00
A 1620.4500-14		DW. Operation Plan Materials & Supplies		169289	0.00	0.00
A 1620.4500-14		DW. Operation Plan Materials & Supplies		169289	0.00	0.00
A 1620.4500-14		DW. Operation Plan Materials & Supplies		169289	0.00	0.00
A 1620.4500-14		DW. Operation Plan Materials & Supplies		169289	0.00	0.00
Check Total:					480.09	
198720	01/19/2017	55521 JILL COLLINS				
A 2125.4100-02		SOC.STUDIES TRV.& CONF./HS		170425	112.70	113.29
Check Total:					112.70	
198721	01/19/2017	54103 KING KULLEN				
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170051	24.83	24.83
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170051	72.46	72.46
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170051	84.31	84.31
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170051	78.60	78.60
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170052	141.92	141.92
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170051	22.98	22.98
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170052	77.66	77.66
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170052	92.02	92.02
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.		169447	25.44	25.44
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.		169447	47.54	47.54
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.		169447	40.18	40.18
Check Total:					707.94	

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Check Warrant Report For A - 9: January A Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198722	01/19/2017	55986	LECTORUM PUBLICATIONS, INC.			
A 2114.4500-03		ESL MAT. & SUPPL./M.S.		170504	275.66	275.66
				Check Total:	275.66	
198723	01/19/2017	50281	LIASCD			
A 2630.4100-14		DIRECTOR'S TECH TRAV. & CONF./DW		170473	140.00	140.00
				Check Total:	140.00	
198724	01/19/2017	58680	LIGHTOWER FIBER NETWORKS II, LLC			
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		169425	793.28	793.28
				Check Total:	793.28	
198725	01/19/2017	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.			
				Check Total:	0.00	
198726	01/19/2017	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.			
				Check Total:	0.00	
198727	01/19/2017	56382	LONG ISLAND TRUCK PARTS, INC.			
A 5530.4500-14		Materials & Supplies - Depot		169537	59.41	59.41
A 5530.4500-14		Materials & Supplies - Depot		169537	368.93	368.93
A 5530.4500-14		Materials & Supplies - Depot		169537	87.07	87.07
A 5530.4500-14		Materials & Supplies - Depot		169537	777.02	777.02
A 5530.4500-14		Materials & Supplies - Depot		169537	32.08	32.08
A 5530.4500-14		Materials & Supplies - Depot		169537	195.56	195.56
A 5530.4500-14		Materials & Supplies - Depot		169537	201.12	201.12
A 5530.4500-14		Materials & Supplies - Depot		169537	49.98	49.98
A 5530.4500-14		Materials & Supplies - Depot		169537	108.80	108.80
A 5530.4500-14		Materials & Supplies - Depot		169537	486.80	486.80
A 5530.4500-14		Materials & Supplies - Depot		169537	32.05	32.05
A 5530.4500-14		Materials & Supplies - Depot		169537	215.33	215.33
A 5530.4500-14		Materials & Supplies - Depot		169537	31.23	31.23

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Check Warrant Report For A - 9: January 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		169537	32.99	32.99
A 5530.4500-14		Materials & Supplies - Depot		169537	69.92	69.92
A 5530.4500-14		Materials & Supplies - Depot		169537	188.59	188.59
A 5530.4500-14		Materials & Supplies - Depot		169537	156.15	156.15
A 5530.4500-14		Materials & Supplies - Depot		169537	256.64	256.64
A 5530.4500-14		Materials & Supplies - Depot		169537	337.41	337.41
A 5530.4500-14		Materials & Supplies - Depot		169537	488.55	488.55
A 5530.4500-14		Materials & Supplies - Depot		169537	-34.50	0.00
A 5530.4500-14		Materials & Supplies - Depot		169537	305.53	305.53
A 5530.4500-14		Materials & Supplies - Depot		169537	234.58	234.58
A 5530.4500-14		Materials & Supplies - Depot		169537	51.50	51.50
Check Total:					4,732.74	
198728	01/19/2017	55882	LYNNE BROWN			
A 2810.4000-02		GUIDANCE CONTRACTUAL/HS		170292	58.30	58.30
A 2810.4100-02		GUIDANCE TRAV & CONF./HS		170292	48.94	50.00
Check Total:					107.24	
198729	01/19/2017	58686	MACKIN BOOK COMPANY DBA MACKIN EDUCATIONAL RESOURC			
A 2114.4500-02		ESL MAT. & SUPPL./H.S.		170483	412.43	412.43
A 2610.4500-02		LIBRARY MAT. & SUPPL./H.S.		170440	1,209.70	1,209.70
Check Total:					1,622.13	
198730	01/19/2017	991	MORGAN AUTO SUPPLY			
A 5530.4500-14		Materials & Supplies - Depot		170099	104.74	104.74
A 5530.4500-14		Materials & Supplies - Depot		170099	112.44	112.44
A 5530.4500-14		Materials & Supplies - Depot		170099	21.61	21.61
Check Total:					238.79	
198731	01/19/2017	784	NASCO			
A 2112.4500-02		ART MAT. & SUPPL./H.S.		169743	245.73	245.73
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		170506	1,004.02	1,113.75
A 2118.4500-02		PHYS. ED. MAT. & SUPPL/HS		169832	331.12	331.12
Check Total:					1,580.87	
198732	01/19/2017	52820	NATIONAL GRID			
01/19/2017						

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4083-04		GAS/DISTRW.		169204	152.46	152.46
				Check Total:	152.46	
198733	01/19/2017	56550	NORTH FERRY CO., INC.	169434	147.80	147.80
A 5530.4000-14		Contractual - Depot		Check Total:	147.80	
198734	01/19/2017	55553	NORTH FORK WATER SUPPLY CORP	169983	66.58	66.58
A 5510.4500-04		TRANSPORTATION/SUPPLIES		Check Total:	66.58	
198735	01/19/2017	56323	OFFICE DEPOT	170458	289.66	289.66
A 2116.4500-02		FOREIGN LANG. MAT. & SUPPL./H.S.		170458	906.37	906.37
A 2610.4500-02		LIBRARY MAT. & SUPPL./H.S.		170480	7.79	7.79
A 2610.4500-02		LIBRARY MAT. & SUPPL./H.S.		170480	209.99	209.99
				Check Total:	1,413.81	
198736	01/19/2017	54111	PETER FRISCIA	170637	28.07	28.29
A 2125.4100-03		SOC. STUDIES TRAV.&CONF. MS		170638	25.99	26.33
				Check Total:	54.06	
198737	01/19/2017	52398	REALLY GOOD STUFF	170470	46.94	46.94
A 2114.4500-01		ESL MAT. & SUPPL./ELEM.		Check Total:	46.94	
198738	01/19/2017	58023	RELIASTAR INSURANCE CO OF NY	169254	586.16	586.16
A 9045.8000-04		LIFE INSURANCE		Check Total:	586.16	

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	PO Number	Check Amount	Liquidated
198739	01/19/2017	790	REVCO ELECTRICAL SUPPLY CORP.			
A 1621.4510-01			HVAC Supplies DW	169286	37.57	37.57
A 1621.4510-01			HVAC Supplies DW	169286	17.64	17.64
A 1621.4510-01			HVAC Supplies DW	169286	65.88	65.88
A 1621.4510-01			HVAC Supplies DW	169286	11.36	11.36
A 1621.4510-01			HVAC Supplies DW	169286	129.20	129.20
A 1621.4510-01			HVAC Supplies DW	169286	167.84	167.84
A 1621.4510-01			HVAC Supplies DW	169286	503.53	503.53
A 1621.4510-01			HVAC Supplies DW	169286	93.58	93.58
			Check Total:		1,026.60	
198740	01/19/2017	34685	**CONTINUED** RIVERHEAD BUILDING SUPPLY			
			Check Total:		0.00	
198741	01/19/2017	34685	RIVERHEAD BUILDING SUPPLY			
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	169288	37.85	37.85
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	169288	301.30	301.30
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL/H.S.	170053	49.12	49.12
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL/H.S.	170053	65.56	65.56
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL/H.S.	170053	102.72	102.72
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	169288	0.00	0.00
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	169288	0.00	0.00
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	169288	0.00	0.00
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	169288	0.00	0.00
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	169288	0.00	0.00
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	169288	0.00	0.00
A 1621.4510-01			HVAC Supplies DW	169287	23.80	23.80
			Check Total:		580.35	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
198742	01/19/2017	52274 SCHOOL SPECIALTY				
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170537	170.62	170.62
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170586	623.96	623.96
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170588	24.36	42.80
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170348	2,377.42	2,377.42
A 2020.4500-01		MATERIALS & SUPPLIES/ELEM.		170561	771.43	771.43
A 2114.4500-02		ESL MAT. & SUPPL./H.S.		170438	425.86	468.44
A 2132.2000-01		GEN.ELEM. EQUIPMENT/ELEM.		169971	922.23	922.23
A 2132.4500-01		GEN.ELEM. MAT& SUPPL./ELEM.		170557	997.33	997.33
A 2133.4500-63		HEALTH MAT& SUPPL./MS		170605	75.64	86.99
A 2610.4500-03		LIBRARY MAT. & SUPPL./M.S.		170533	184.65	184.65
				Check Total:	6,573.50	
198743	01/19/2017	1928 SCHOOL SPECIALTY				
A 2118.4500-01		PHYS. ED. MAT. & SUPPL./ELEM		169837	506.84	506.84
A 2118.4500-01		PHYS. ED. MAT. & SUPPL./ELEM		169837	43.96	43.96
A 2118.4500-03		PHYS. ED. MAT. & SUPPL./MS		169834	1,620.51	1,694.21
				Check Total:	2,171.31	
198744	01/19/2017	50186 SCWA				
A 1620.4084-04		WATER & TELEPHONE / DW		169233	419.28	419.28
				Check Total:	419.28	
198745	01/19/2017	53725 STAPLES ADVANTAGE				
A 2113.4500-02		BUSN.ED. MAT. & SUPPL./H.S.		170552	204.75	204.75
A 2113.4500-02		BUSN.ED. MAT. & SUPPL./H.S.		170552	99.92	99.92
A 2114.4500-02		ESL MAT. & SUPPL./H.S.		170468	158.10	199.86
A 2121.4500-02		MATH MAT & SUPPL./H.S.		169913	35.96	36.36
A 2121.4500-02		MATH MAT & SUPPL./H.S.		169913	40.90	40.90
A 2121.4500-02		MATH MAT & SUPPL./H.S.		169913	69.98	69.98

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 2123.4500-02		SCIENCE MAT. & SUPPL./H.S.		170464	191.96	191.96
A 2123.4500-02		SCIENCE MAT. & SUPPL./H.S.		170471	24.78	52.43
				Check Total:	826.35	
198746	01/19/2017	1764 SUBSCRIPTION SERV OF AMERICA				
A 2610.4530-03		LIBRARY PERIODICALS/MS		170431	711.19	711.19
				Check Total:	711.19	
198747	01/19/2017	55741 SUFF. CTY DEPT. SOCIAL SERVICE				
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		170272	5,774.43	5,774.43
				Check Total:	5,774.43	
198748	01/19/2017	635 UNITED PARCEL SERVICE				
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		169235	11.40	11.40
				Check Total:	11.40	
198749	01/19/2017	58737 XEROX FINANCIAL SERVICES				
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL		169247	412.50	412.50
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		169247	412.42	412.42
A 2020.4000-01		BLDG.-LEVEL CONTRACTUAL/ELEM.		169247	2,727.42	2,727.42
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.		169247	6,227.33	6,227.33
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.		169247	2,223.25	2,223.25
				Check Total:	12,002.92	

EAST HAMPTON UFSD

Check Warrant Report For C - 7: January C Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
3248	01/04/2017	50749	EHUFSD GENERAL FUND			
C 630			DUE TO GENERAL FUND		1,539.43	
				Check Total:	1,539.43	
3249	01/12/2017	53462	WHITSONS FOOD SERVICE CORP.			
C 2860.4			Contractual	169514	72,460.92	72,460.92
				Check Total:	72,460.92	
3250	01/18/2017	50749	EHUFSD GENERAL FUND			
C 630			DUE TO GENERAL FUND		1,803.83	
				Check Total:	1,803.83	
				Warrant Total:	75,804.18	
				Vendor Portion:	75,804.18	

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 \$ 75,804.18. 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.

1-24-17 Carol Matsumoto Claims Auditor
 Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For FA - 7: January FA Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
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Number of Transactions: 7

Warrant Total: 46,255.85
Vendor Portion: 46,255.85

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$ 46,255.85. 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.

1-24-17 Carol Matsunishi Claims Auditor
Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For FA - 7: January FA Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
3892	01/04/2017	50749	EHUFSD GENERAL FUND			
FA 630			DUE TO OTHER FUNDS		20,990.96	
				Check Total:	20,990.96	
3893	01/06/2017	58929	CARD INC			
FA 2250.450-17-0032			MATERIAL & SUPPLIES 611	170439	400.00	400.00
				Check Total:	400.00	
3894	01/06/2017	1454	INSTITUTE FOR EDUCATIONAL DEVPMT.			
FA 2111.460-17-0147			TRAVEL EXPENSE TITLE II	170406	245.00	245.00
				Check Total:	245.00	
3895	01/06/2017	57424	NCS PEARSON, INC			
FA 2250.450-17-0032			MATERIAL & SUPPLIES 611	170393	627.90	627.90
				Check Total:	627.90	
3896	01/06/2017	58924	TEACHER'S PUBLISHING GROUP DBA STENHOUSE PUBLISHER			
FA 2110.450-17-0021			MATERIALS TITLE I PART A& D	170383	1,920.00	1,920.00
				Check Total:	1,920.00	
3897	01/18/2017	50749	EHUFSD GENERAL FUND			
FA 630			DUE TO OTHER FUNDS		21,438.84	
				Check Total:	21,438.84	
3898	01/19/2017	57424	NCS PEARSON, INC			
FA 2250.450-17-0032			MATERIAL & SUPPLIES 611	170436	633.15	633.15
				Check Total:	633.15	

EAST HAMPTON UFSD

Check Warrant Report For H - 7: January H Cash Disbursements



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					

1223	01/19/2017	57022	STALCO CONSTRUCTION INC.			
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H 1620.293-04-018	Elementary Security 14-15	169941	1,095.16	1,095.16	1,095.16
H 1620.293-06-027	HS Security 14-15	169941	13,110.10	13,110.10	13,110.10

Check Total:	14,205.26
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Number of Transactions: 1

Warrant Total:	14,205.26
----------------	-----------

Vendor Portion:	14,205.26
-----------------	-----------

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 14,205.26. 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.

1-24-17 Carol Matyushchik Claims Auditor
 Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For TE - 8: TE Jan Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
151311	01/18/2017	50749	EHUFSD GENERAL FUND		125.00	
TE 630			DUE TO/FROM OTHER FUNDS		434.79	
151312	01/19/2017	58853	SURFRIDER FOUNDATION		434.79	
TE 2989..7			MiniGrant/ Surfrider Club	169043	298.00	298.00
Number of Transactions: 10					298.00	
Warrant Total:					1,657.79	
Vendor Portion:					1,657.79	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 1,657.79. 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.

1-24-17 Date
 Carol Matwuch Signature
 Claims Auditor Title

EAST HAMPTON UFSD

Check Warrant Report For TE - 8: TE Jan Cash Disbursements



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
151303	01/04/2017	50749	**VOID** EHUFSD GENERAL FUND			
TE 630			DUE TO/FROM OTHER FUNDS		-655.29	
				Check Total:	-655.29	
151304	01/04/2017	50749	EHUFSD GENERAL FUND			
TE 630			DUE TO/FROM OTHER FUNDS		655.29	
				Check Total:	655.29	
151305	01/06/2017	58935	ANNE LOGAN			
TE 2989.401-0			East End ESL Academy Contractual	170573	125.00	125.00
				Check Total:	125.00	
151306	01/06/2017	58833	DEVIN THORNBURG			
TE 2989.401-0			East End ESL Academy Contractual	170615	300.00	300.00
				Check Total:	300.00	
151307	01/06/2017	58933	FRANCESCA CAVALLARO			
TE 2989.401-0			East End ESL Academy Contractual	170571	125.00	125.00
				Check Total:	125.00	
151308	01/06/2017	58937	JOEL GONZALEZ			
TE 2989.401-0			East End ESL Academy Contractual	170575	125.00	125.00
				Check Total:	125.00	
151309	01/12/2017	58936	RAFAELA VASQUEZ			
TE 2989.401-0			East End ESL Academy Contractual	170574	125.00	125.00
				Check Total:	125.00	
151310	01/12/2017	58934	STEPHANIE VOGEL			
TE 2989.401-0			East End ESL Academy Contractual	170572	125.00	125.00

East Hampton Union Free School District

TREASURER'S REPORT

REPORT PERIOD: November 30, 2016

GENERAL FUND - A and A-200 Trust and Agency									
	MONEY MARKET		General Fund		General Fund		Trust & Agency		OPER. Cafeteria
	B.N.B.		B.N.B.		B.N.B.		B.N.B.		
BEGINNING ACCOUNT BALANCES:	11,750.21		107,398.22		293,802.27		122.13		57,567.31
DEPOSITS/RECEIPTS:									
Town Taxes		(Sched #1)							
State & Federal Revenue	150,606.98	(Sched #2)							
Interest Revenue	338.01	(Sched #3)	1.26		41.74				
Other Receipts	15,044,033.81	(Sched #4)			190,002.87				121,564.09
TOTAL RECEIPTS	15,194,978.80		1.26		190,044.61				121,564.09
TRANSFERS IN:									
From Money Market					3,500,000.00				
From General Fund Gross PR							2,986,122.70		
From Scholarship Fund					75,000.00				
from General/T&A									
Transferred from Capital									
Trans. Other funds									
TOTAL TRANSFERS IN					2,500,000.00				
OPENING BALANCE PLUS DEPOSITS & TRANSFERS	15,206,729.01		107,399.48		6,075,000.00		2,986,122.70		
TOTAL DISBURSEMENTS (SCHED # 5)					6,558,846.88		2,986,244.83		179,131.40
					6,428,662.43		2,986,122.70		80,742.76
TRANSFERS OUT:									
To General Fund/ MM	3,500,000.00		75,000.00						
To Capital Fund									
To Trust & Agency, Lunch									
Library tax funds w/ro									
To Special Aid fund			25,000.00						
Private Trust fund									
To Debt Service									
TOTAL TRANSFERS OUT	3,155,100.00								
TOTAL DISBURSEMENTS & TRANSFERS OUT	6,655,100.00		100,000.00		6,428,662.43		2,986,122.70		80,742.76
JOURNAL ENTRIES:									
ENDING BALANCES:									
RECONCILIATION TO BANK:									
BANK BALANCE	8,551,629.01		7,399.48		130,184.46		122.13		98,388.64
LESS:									
OUTSTANDING CHECKS			7,399.48		1,325,351.58		26,357.58		98,543.64
MISCELLANEOUS ITEMS					1,196,423.10		26,235.45		155.00
PLUS:									
DEPOSITS IN TRANSIT	8,551,629.01		7,399.48		128,928.48		122.13		98,388.64
MISCELLANEOUS ITEMS					1,255.98				
BOOK BALANCE	8,551,629.01		7,399.48		130,184.46		122.13		98,388.64
TRIAL BALANCE ACCOUNTS	8,551,629.01		7,399.48		130,184.46		122.13		98,388.64
PROOF					0.00		(0.00)		
PROOF					(0.00)		0.00		

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

East Hampton Union Free School District

TREASURER'S REPORT

REPORT PERIOD: November 30, 2016

	Expendable Trust Fund Funded Capital One	BNB Combined	OPER. CAP. FND B.N.B.	Cap. MM B.N.B.	Flexible Spending Capital One	PAYROLL B.N.B.	NYCLASS Debt
BEGINNING ACCOUNT BALANCES:	330.19	33,307.83	3,201.68	748,120.20	23,858.32		5,299,477.02
DEPOSITS/RECEIPTS:							
State & Federal Revenue (Sched #5)		1.37	0.08	30.79			1,216.88
Interest Revenue (Sched #6)	509.73				7,702.50		
Other Receipts (Sched #7)							
Interest on CD		1.37	0.08	30.79	7,702.50		1,216.88
TOTAL RECEIPTS	509.73	1.37	0.08	30.79	7,702.50		
TRANSFERS IN:							
From Money Market/NYCL							
From Capital Money Market							
From CD							
From T&A/General						1,759,425.65	
From General							
From Capital							3,155,100.00
TOTAL TRANSFERS IN							
OPENING BALANCE PLUS DEPOSITS & TRANSFERS	848.92	33,309.20	3,201.76	748,150.99	31,560.82		3,155,100.00
TOTAL DISBURSEMENTS (SCHED #8)							8,455,793.87
TOTAL NET PAYROLL FOR THIS MONTH					2,489.02		
TRANSFERS OUT:							
To Certificate of Deposit							
To Capital Operating							
To Capital Money Market							
To Payroll							
To Operating T&A							
To Op. School Lunch							
To Debt Service							
To General/operating							
TOTAL TRANSFERS OUT							2,500,000.00
TOTAL DISBURSEMENTS & TRANSFERS OUT							2,500,000.00
JOURNAL ENTRIES:							
ENDING BALANCES:							
RECONCILIATION TO BANK:							
BANK BALANCE	848.92	33,309.20	3,201.76	748,150.99	29,071.80		5,955,793.87
LESS:							
OUTSTANDING CHECKS	3,416.34				30,199.67		5,955,793.87
MISCELLANEOUS ITEMS	2,567.42				1,127.87		
PLUS:							
DEPOSITS IN TRANSIT	848.92				29,071.80		5,955,793.87
MISCELLANEOUS ITEMS							
BOOK BALANCE	848.92	33,309.20	3,201.76	748,150.99	29,071.80		5,955,793.87
TOTAL BALANCE ACCOUNTS	848.92	33,309.20	3,201.76	748,150.99	29,071.80		5,955,793.87
PROOF							
PROOF							

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

Estimated

(000's omitted)

(000's omitted)

	Dec.	Jan.	Feb.	Mar.	Apr.	May	June	Total
Reg. Balance	306	8,692	10,116	27,460	22,952	20,600	17,054	26,295
Receipts:								
Property Tax	-	4,850	19,958	1,740	720	1,700	13,322	6,361
STAR Payment + PILOT	-	-	413	-	-	-	-	413
State Aide	151	396	44	57	801	75	314	248
Other Recelip	809	1,329	1,774	417	1,031	589	1,010	4,908
TAN Proceeds	13,905	-	-	-	-	-	-	-
Total Receipt	15,385	6,478	22,189	2,214	2,552	2,384	14,646	11,517
Balance/ Rec	15,691	15,160	32,305	29,674	25,504	22,964	31,700	37,812
Disbursements:								
Salaries Benf	3,698	4,348	4,300	5,700	4,300	4,254	3,800	7,086
Operating Ex	418	696	545	1,022	604	656	1,605	1,024
TRSIERS paid out	2,323	-	-	-	-	-	-	-
Trans to other Funds	580	-	-	-	-	1,000	-	3,215
Trans TAN Pay Act	(2,445)	-	-	-	-	-	-	5,072
TAN Interest	-	-	-	-	-	-	-	13,500
Total Disbur	7,009	5,044	4,845	6,722	4,904	5,910	5,405	21,738
Balance end of	8,692	27,460	22,952	20,600	17,054	16,074	16,074	16,074
June 30, 16	8,692	27,460	22,952	20,600	17,054	16,074	16,074	16,074
unrestricted	8,692	27,460	22,952	20,600	17,054	16,074	16,074	16,074

EAST HAMPTON UNION FREE SCHOOL DISTRICT
COLLATERAL TEST
 REPORT PERIOD: November 30, 2016

Prepared by
 Deirdre Herzog

GL#	Fund	Book Balances 11/30/2016	Bank Balances		Less: FDIC Coverage			Amount Not Covered By FDIC	Collateral Required	Eligible Collateral Pledged by Bank	Over (Under)
			Interest Bearing	Non-Interest Bearing	Interest	Non-Int.	Total				
SUFFOLK COUNTY NATIONAL BANK											
C200	C	98,543.64	-	98,543.64	98,543.64	98,543.64	-	-	-	-	-
		98,543.64	-	98,543.64	98,543.64	98,543.64	-	-	-	-	-
BRIDGEHAMPTON NATIONAL BANK											
EX200	EX	-	-	-	-	-	-	-	-	-	-
A200	A	130,184.46	-	1,325,351.58	1,325,351.58	250,000.00	1,075,351.58	1,129,119.16	-	-	-
A201	A	8,551,629.01	8,551,629.01	-	8,551,629.01	-	8,551,629.01	8,979,210.46	-	-	-
FA200	FA	4,710.11	4,710.11	-	4,710.11	-	4,710.11	4,945.62	-	-	-
H204	H	749,150.99	749,150.99	-	749,150.99	-	749,150.99	786,608.54	-	-	-
H201	H	3,201.76	3,201.76	-	3,201.76	-	3,201.76	3,361.85	-	-	-
TA200	TA	122.13	26,357.58	-	26,357.58	-	26,357.58	27,675.46	-	-	-
TE200	TE	38,818.17	38,818.17	-	38,818.17	-	38,818.17	40,759.08	-	-	-
V203	V	0.00	-	0.00	-	-	-	-	-	-	-
TE203	TE	33,309.20	33,309.20	0.00	33,309.20	-	33,309.20	34,974.66	-	-	-
A212	A	7,399.48	7,399.48	-	7,399.48	-	7,399.48	7,769.45	-	-	-
T10	TA	-	7,217.48	-	7,217.48	-	7,217.48	7,578.35	-	-	-
		9,518,025.31	9,349,400.55	1,297,744.81	10,747,145.36	250,000.00	10,497,145.36	11,022,002.63	11,722,843.15	700,839.52	
TA210	TA	848.92	848.92	-	848.92	-	848.92	-	-	-	-
TA214	TA	29,071.80	-	3,416.34	3,416.34	-	3,416.34	-	-	-	-
		29,920.72	-	4,265.26	4,265.26	-	4,265.26	-	-	-	-
V201	V	5,955,793.87	5,955,793.87	-	5,955,793.87	250,000.00	5,705,793.87	5,991,083.56	5,991,083.56	-	-
		15,602,128.54	15,305,194.42	1,500,553.71	16,805,748.13	250,000.00	16,202,959.23	17,013,086.19	17,713,925.71	700,839.52	
District Total											
		15,602,128.54									

East Hampton Union Free School District

TREASURER'S REPORT SUPPLEMENTAL SCHEDULE

REPORT PERIOD: November 30, 2016

	FUND "C"	FUND "FA"	FUND "H"	FUND "TA"	FUND "TE"	FUND "V"
SCHEDULE #5 STATE & FEDERAL REVENUES						
TOTAL SCHEDULE #5						
SCHEDULE #6 INTEREST AND OBLIGATIONS						
			0.08		1.37	1,216.85
		0.35	30.79		0.88	
TOTAL SCHEDULE #6	0.00	0.35	30.87	0.00	2.25	1,216.85
SCHEDULE #7 MISCELLANEOUS RECEIPTS						
Interfund Revenue						
Interfund Transfers						
CAFETERIA CASH SALES/ACH/HRT	121,584.09					
DONATIONS Mini Grants						
Bounced Checks, fees refunded						
Flex Receipts				7,702.50		
Exc. Sales Tax from Store/ Misc Rev					5,815.00	
Drivers Ed/ AP funds/ENL Programs						
Bond Premium amortization						
TOTAL SCHEDULE #7	\$ 121,584.09				\$ 5,815.00	
SCHEDULE #8 DISBURSEMENTS						
Warrant # 4 Lunch Fund	80,742.76					
WARRANT# 5 Special Aid		38,594.16				
WARRANT# 5 Expendable Trust(Grant)					869.58	
WARRANT# 4 CAPITAL FUND						
Transfer to checking/Paid Scholarships						
SCHOLARSHIPS Camanae, misc						
Employee Flex paid outs				2,489.02		
Bond/Interest Payments						
Returned checks/ fees						
Scholarships- Cangiolioli						
Sales Tax						
TOTAL SCHEDULE #8	\$ 80,742.76	\$ 38,594.16	\$ -	\$ 2,489.02	\$ 869.58	\$ -



Local TV, Inc.
Post Office Box 799
Wainscott, NY 11975
(631) 537-2777
www.ltvch.org

RECEIVED

FEB - 3 2017

Continuation Agreement to Video-Record and Broadcast East Hampton School Board Meetings

Today's Date: January 31, 2017

Terms: School Board year – Sept – June– LTV has filmed and will continue to film the East Hampton School Board Meetings & Budget Work Sessions *monthly or as needed*.

Fees: LTV will charge for Budget Work Sessions only at a rate of \$200 per session for the five to six School Budgeting sessions the EHUFSD holds per year. Billing will be once a year in May.

Additional Meetings: LTV will film all other School Board meetings at no charge. Filming additional meetings, forums or events not associated with the School Board will be subject to staff availability, a potential fee, and is not guaranteed.

Broadcast: LTV will broadcast each meeting on the Education & Government Channel 22 on Cablevision. Meetings will also be available on LTV's website, www.ltvch.org, via video-on-demand. Due to the large number of governmental and school meetings filmed, LTV reserves the right to broadcast and change times at its discretion.

Editing: Other than adding date, time, and place as a lower third, LTV WILL NOT EDIT any part of the meeting. Moreover, with the exception of Executive Session, the meeting in its entirety, including public comments, must be filmed and broadcast.

Location of Shoot: LTV is planning to continue filming in the EHHS Video Center it is currently housed in. If there is a temporary change-of-venue, LTV asks to have a 5 days' notice (by the Thursday before the Monday meeting) to prepare for the change. Thank you.

Quality: LTV, in its discretion, reserves the right to withhold from broadcast any film that is of poor technical quality (audio, video, tracking), due to unforeseen circumstances beyond anyone's control.

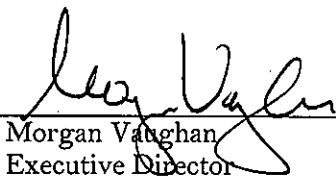
Equipment: LTV will provide all equipment for recording video and audio.

Ownership: LTV will hold forever a copy this film in its archives and holds forever the right to broadcast the film on LTV.

Decorum: It is the responsibility of the Board of Education to remind themselves and the public that they are being video-recorded. Again, LTV will not edit any comment recorded from the top of the meeting to the bottom of the meeting.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement as of the date first written above.

Local TV, Inc.

By: 
Morgan Vaughan
Executive Director

Date: 2/1/2017



Local TV, Inc.
Post Office Box 799
Wainscott, NY 11975
(631) 537-2777
www.ltveh.org

Renter:

By: _____
Company Name

Date: _____

Signature

Printed Name and Title



Houghton Mifflin Harcourt

Cost Proposal

Prepared For

East Hampton Union Free Sd

4 Long Ln

East Hampton NY 11937

For the Purchase of:

HMH Go Math 2015

Prepared By

Heather Herrero

heather.herrero@hmc.com

PLEASE SUBMIT THIS PROPOSAL WITH YOUR PURCHASE ORDER.



Houghton Mifflin Harcourt

Attention:
Russell Morgan
rmorgan@ehufsd.org

HMH Confidential and Proprietary

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

Proposal Date: 1/12/2017

Proposal for
East Hampton Union Free Sd
HMH Go Math 2015

ISBN	Title	Sale Price	Purchase	
			Quantity	Amount
Professional Development				
Individual Coaching				
1651794	9780544886759 Go Math 2015 Individual Coaching Full Day Grade K-6 In Person	\$2,650.00	2	\$5,300.00
Total for Individual Coaching				\$5,300.00
Total for Professional Development				\$5,300.00

**Proposal
Summary**

Subtotal Purchase Amount:	\$5,300.00
Shipping & Handling (10.50%):	\$0.00
Total Cost of Proposal (PO Amount):	\$5,300.00

Heather Finero
HMH Suffolk account exp

Houghton Mifflin Harcourt

Attention:
Russell Morgan
rmorgan@ehufsd.org

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
FAX: 800-280-5232
k12orders@hnhpub.com

HMH Confidential and Proprietary

Proposal for
East Hampton Union Free Sd
HMH Go Math 2015

Total Cost of Proposal (PO Amount): \$ 5,300.00

This is a cost proposal only.

This cost proposal is subject to HMH's Standard Terms and Conditions ("Ts & Cs") below:

[<http://www.hmhco.com/common/terms-conditions>](http://www.hmhco.com/common/terms-conditions)

Ts & Cs are also found on HMH invoices.

HMH reserves the right to modify its Ts & Cs from time to time and agrees to notify you prior to such modifications becoming effective.

Date of Proposal: 1/12/2017

Proposal Expiration Date: 2/26/2017



Houghton Mifflin Harcourt



Houghton Mifflin Harcourt

Attention:
Russell Morgan
rmorgan@ehufsd.org

HMH Confidential and Proprietary

Customer Experience
9205 South Park Center Loop
Orlando, FL 32819
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k12orders@hmhpub.com

East Hampton School District
Translator Contract

This agreement is entered into this 2016-2017 school year by Lucy Gulli
And the East Hampton Union Free School District, hereinafter referred to as the "District".

Term:

This agreement shall commence on January 1, 2016 and continue thereafter in full force and effect through the period ending June 30, 2017, inclusive, unless terminated and hereinafter specified in this Agreement.

Conditions:

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

1. Lucy Gulli will be engaged as an independent contractor, and therefore be solely responsible for the payment of Federal and State income tax applicable to this Agreement.
2. Lucy Gulli will not be eligible for any employee benefits whatsoever relative to this contract, including but not limited to social security, workmen's compensation, unemployment insurance, NYS Employers Retirement System, health or Dental Insurance, malpractice or the like.
3. Lucy Gulli agrees to hold the district safe and harmless from any liability incurred during the term of this contract arising from the contractual work.
4. Lucy Gulli agrees to hold confidential any information received from testing materials.
5. Lucy Gulli agrees to hold confidential any and all information made available to her for translation.

Compensation:

Lucy Gulli will be paid \$25.00 per hour during the 2016- 2017 school year. The translator will provide the ENL Department an accounting of time spent for each translation. Ms. Elizabeth Revéiz will keep track of the hours and render payment accordingly.

Richard J. Burns, Superintendent of Schools
EHUFSD
4 Long Lane
East Hampton, NY 11937

Lucy Gulli
Translator

Elizabeth Reveiz
Director of ENL/Bilingual Services