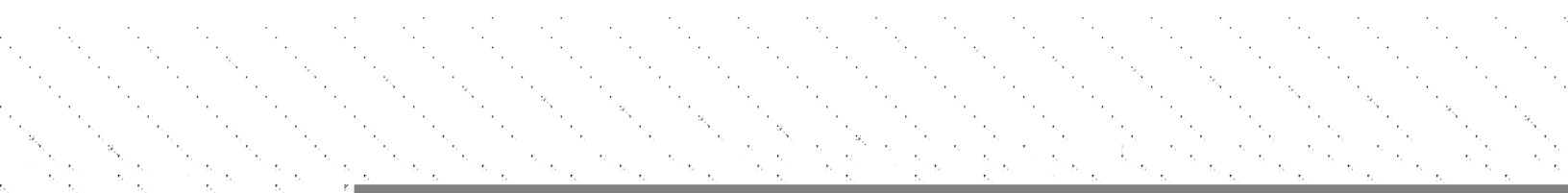


**EAST ISLIP UNION FREE SCHOOL DISTRICT**

**GENERAL CLASSROOM AGREEMENT 2018-2019**



**EAST ISLIP UNION FREE SCHOOL DISTRICT**  
**EXTRACLASSROOM ACTIVITY FUNDS**  
June 30, 2016

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**INDEPENDENT AUDITOR'S REPORT**

Board of Education  
East Islip Union Free School District  
Islip Terrace, New York

[REDACTED]

[REDACTED]

**Basis for Qualified Opinion**

[REDACTED]

*Danowski,*

[REDACTED]

EXTRACLASSROOM ACTIVITY FUNDS  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
For the Year Ended June 30, 2016

	Cash Balance July 1, 2015	Receipts and Transfers	Disbursements and Transfers	Cash Balance June 30, 2016
Clubs				
Class of 2015	\$ 4,470		4,470	\$ -
Class of 2016	9,417	57,079	66,282	214
Class of 2017	7,867	15,055	11,841	11,081
Class of 2018	1,812	11,570	4,666	8,716
Class of 2019		1,104	354	750
EIHS Athletics	5,441	8,220	3,210	10,451
EIHS Band	1,329	6,814	6,997	1,146
EIHS Chorus	2,030	17,078	19,012	96
EIHS Drama	592	954	691	855
EIHS Foreign Language Honor Society		1,560	161	1,399
EIHS Gay Straight Alliance	193	4		197
EIHS GO/Student Activity Account	61,475	67,590	67,579	61,486
EIHS Girls Leaders	255	4		259
EIHS Key Club	805	4		809
EIHS Kickline	54	4		58
EIHS Math Honor Society	509	4	172	341



**EAST ISLIP UNION FREE SCHOOL DISTRICT**

**NOTE TO FINANCIAL STATEMENT**

**I. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES**

**A.**

The extraclassroom activity funds represent funds of the students of the District. Although the

extraclassroom activity funds are independent of the District with respect to its financial transactions and the designation of student management, the Board of Education exercises general oversight of

