

EAST HAMPTON UNION FREE SCHOOL DISTRICT

REGULAR MEETING OF THE BOARD OF EDUCATION

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

Tuesday, June 4, 2019

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. Presentation
 - buildOn Student Trip to Nepal – William Barbour and Robin Jahoda
5. News of the Schools
6. 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.*
7. Consent Agenda
8. Superintendent's Report and Recommendations
9. Old Business
10. New Business
11. Public Comments
12. Adjournment
13. Reception – In honor of our newly tenured staff and retiring employees.

Consent Agenda:

1. Recommended: That the Board accept the Minutes of May 21, 2019 as written and place on file.
2. Recommended: That the Board approve the Check Warrants for May 2019 as recommended by the Finance Review Committee and place on file.
3. Recommended: That the Board accept the letter of resignation from Alyssa Passarella, Family and Consumer Science Teacher, effective at the close of business day, June 28, 2019.
4. Recommended: That the Board accept the letter of resignation from Kenneth Murray, Paraprofessional, effective at the close of business day, June 25, 2019.
5. Recommended: That the Board approve a medical leave for Lorraine Hansen, Principal Office Assistant, effective June 7, 2019 through July 9, 2019 using twenty days of Ms. Hansen's accrued sick days.
6. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board appoint the following individuals to the Board of Registry for a term of office commencing immediately and terminating thirty (30) days following the next annual meeting and budget vote: Kerri S. Stevens, District Clerk, Amanda Hayes, Deborah Mansir, and Lindsay Roman.
7. Recommended: That the Board approve the following Resolution: BE IT RESOLVED, that pursuant to Education Law Section 2034(6Xb), the Board of Education hereby authorizes the District Clerk to unseal and open the ballot box and to destroy all of the ballots cast, spoiled and unused in the May 15, 2018 Annual District Budget Vote and Board of Education Election.

Superintendent's Report and Recommendations:

1. Recommended: That the Board accept the letters of resignation, for the purpose of retirement, effective at the close of business day on June 30, 2019 as follows:

Nadine Jones, Social Studies Teacher
Nancy McGuirk, Special Education Teacher
Linda Schlichter-Reiser, Elementary School Teacher
Robert Strauss, Science Teacher
2. Recommended: That the Board approve the following Resolution: RESOLVED, Brittany Thompson, is, upon the recommendation of the Superintendent of Schools, appointed to a secondary teaching position within Mathematics tenure area, who holds a valid New York State certification in the aforesaid tenure area for a probationary term to commence August 29, 2019 and expire as of August 28, 2023 at an annual salary of \$59,860.00 (Step 3/A of the salary schedule attached to the teachers' association's collective bargaining agreement).
3. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board accept, with gratitude, a donation, in honor of Jerel Cokley, Assistant Superintendent for Business, from the Suffolk Association of School Business Officials in the amount of

\$500.00 to be awarded to an East Hampton High School 2019 graduating Senior who is planning to attend a college or university in pursuit of a Business Degree.

4. Recommended: That the Board approve the Contract Amendment between East Hampton Union Free School District and Johnson Controls, Inc., dated March 22, 2019, in accordance with the terms and conditions set forth in said Contract Amendment.
5. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Dr. Nancy Cloud, Consultant, for the purpose of providing professional consulting and training services for the elementary school's Dual Language Program in an amount of \$3,000.00 per workshop, and not to exceed three workshops for the 2019-2020 school year in accordance with the terms and conditions set forth in said Consultant Agreement.
6. Recommended: That the Board approve the Independent Contractor Services Contract between East Hampton Union Free School District and CMV Driving School, LLC for the purposes of providing driver education services to eligible East Hampton High School students in the amount of \$460.00 per student for the 2019-2020 school year in accordance with the terms and conditions set forth in said Contractor Services Contract.
7. Recommended: That the Board approve the Polling Place Contracts for 2019 and 2020 between East Hampton Union Free School District and the Suffolk County Board of Elections in accordance with the terms and conditions set forth in said Contracts.
8. Recommended: That the Board approve the disposal of damaged and obsolete Everett Upright Piano (Serial #19187, Tag #00111651).

Warrant # 14
May 2019

Payments in Bold are for unforeseen immediate need

[illegible]

EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
205118	05/21/2019	59076	**VOID** JUDITH A TARR	DENTAL&MEDICAL INSURANCE		-402.00	
A 9060.8000-04							
206061	05/02/2019	57235	**VOID** JAMES NICOLETTI	DENTAL&MEDICAL INSURANCE		-402.00	
A 9060.8000-04							
206174	05/02/2019	50201	**VOID** VITO D'ANDREA	DENTAL&MEDICAL INSURANCE		-568.80	
A 9060.8000-04							
206291	05/23/2019	58357	**VOID** STEPHEN DICKMAN	MUSIC CONTRACTUAL/ELEM.		-150.00	-150.00
A 2122.4000-01							
A 2122.4000-01				MUSIC CONTRACTUAL/ELEM.		-150.00	-150.00
206408	05/03/2019	58728	1000BULBS.COM	HVAC Supplies DW		161.25	161.25
A 1621.4510-01							
206409	05/03/2019	58592	ADVANCED AUTO PARTS	OPERATIONS MAT. & SUPPLIES/DISTRW.		70.18	70.18
A 1620.4500-04							
206410	05/03/2019	48083	ANDREA COOPER	ACCOUNTS PAYABLE		48.36	
A 600							
206411	05/03/2019	57545	ARROW SECURITY	OPERATIONS SPEC.PRJ/DISTRW.		2,304.00	2,304.00
A 1620.4060-04							
A 1620.4060-04				OPERATIONS SPEC.PRJ/DISTRW.		960.00	960.00
A 1620.4060-04				OPERATIONS SPEC.PRJ/DISTRW.		1,280.00	1,280.00
206412	05/03/2019	56736	BOB'S CANOE RENTAL INC.	Field Trips DW		2,491.00	2,491.00
A 2110.4300-04							
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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206413	05/03/2019	52350	BOOKBOUND		2,491.00	
A 2132.4500-01		GEN.ELEM. MAT& SUPPL./ELEM.		174327	579.80	579.80
206414	05/03/2019	50152	BRIDGEHAMPTON U.F.S.D.		579.80	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		174488	4,745.00	4,745.00
206415	05/03/2019	50639	East Hampton Historical Soc.		4,745.00	
A 2110.4300-04		Field Trips DW		174510	630.00	630.00
206416	05/03/2019	52279	EUGENE R. KELLEY, JR.		630.00	
A 2114.4000-04		ESL DIRECTOR CONTRACTUAL		173797	195.00	195.00
206417	05/03/2019	59065	FBA OF SYOSSETT, LLC		195.00	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		172871	133.30	133.30
206418	05/03/2019	58638	FRAZER & FELDMAN LLP		133.30	
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		172827	5,833.33	5,833.33
206419	05/03/2019	59202	GLENN D LOUCKS MEMORIAL GAMES		5,833.33	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		174513	60.00	60.00
206420	05/03/2019	59042	GRAMMARLY, INC		60.00	
A 2630.4600-14		DIRECTORS SOFTWARE DW		173721	5,400.00	5,400.00
206421	05/03/2019	55582	INSTITUTE FOR CHILDREN		5,400.00	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		173761	195.00	195.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		173761	7,280.00	7,280.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206422	05/03/2019	57235	JAMES NICOLETTI		7,475.00	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			568.80	
Check Total:					7,475.00	
206423	05/03/2019	56013	MID ISLAND THERAPY ASSOCS LLC		568.80	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		173928	2,600.00	2,600.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		173928	4,200.00	4,200.00
Check Total:					6,800.00	
206424	05/03/2019	598	MONTAUK PRINTING & OFFICE SUPP			
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		174480	483.00	483.00
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		174498	198.00	198.00
Check Total:					681.00	
206425	05/03/2019	51019	MUSIC THEATRE INTERNATIONAL			
A 2806.4000-11		Co-Curricular Contractual Elementary		173542	685.00	685.00
A 2806.4500-13		CO-CURR. MAT & SUPPL. MS		173560	30.00	30.00
Check Total:					715.00	
206426	05/03/2019	52820	NATIONAL GRID			
A 1620.4083-04		GAS/DISTRW.		172802	541.45	541.45
Check Total:					541.45	
206427	05/03/2019	56550	NORTH FERRY CO., INC.			
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		173481	58.00	58.00
Check Total:					58.00	
206428	05/03/2019	56692	NYS TESOL			
A 2114.4100-03		ESL TRVL. & CONF./MS		173912	230.00	230.00
A 2114.4100-03		ESL TRVL. & CONF./MS		173912	230.00	230.00
Check Total:					460.00	
206429	05/03/2019	51324	NYSSMA			
A 2122.4000-03		MUSIC CONTRACTUAL/M.S.		174254	128.00	128.00
Check Total:					128.00	
206430	05/03/2019	58994	REAL OT SOLUTIONS, INC			
Check Total:					128.00	

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Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	PO Number	Check Amount	Liquidated
A 2132.4500-01				GEN.ELEM. MAT& SUPPL./ELEM.		173086	4,028.40	4,028.40
Check Total:							4,028.40	
206431	05/03/2019	898	SCHOOL HEALTH CORPORATION					
A 1620.4500-04				OPERATIONS MAT & SUPPLIES/DISTRW.		173584	330.00	330.00
Check Total:							330.00	
206432	05/03/2019	59199	SID HARVEY INDUSTRIES INC					
A 2119.4500-02				FAM.&CONSUM.SVS.MAT.& SUPPL/HS		174464	0.00	3,000.00
A 2120.4500-02				TECHNOLOGY MAT. & SUPPL./H.S.		174464	2,996.53	3,000.00
Check Total:							2,996.53	
206433	05/03/2019	50379	SOUTH FERRY INC					
A 5510.4000-14			TRANSPORTATION CONTRACTUAL			173480	80.00	80.00
Check Total:							80.00	
206434	05/03/2019	58625	SUPPLYWORKS					
A 1620.4500-14			DW. Operation Plan Materials & Supplies			173284	99.74	99.74
A 1620.4500-14			DW. Operation Plan Materials & Supplies			173284	20.00	20.00
Check Total:							119.74	
206435	05/03/2019	50201	VITO D'ANDREA					
A 9060.8000-04			DENTAL&MEDICAL INSURANCE				568.80	
Check Total:							568.80	
206436	05/10/2019	58909	ADVANCED DOOR SOLUTIONS INC.					
A 2630.4000-04			COMP.NETWORK CONSULTANTS/DISTRW.			174496	12,145.80	12,145.80
Check Total:							12,145.80	
206437	05/10/2019	59142	ANNE O'ROURKE					
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.			173847	600.00	600.00
Check Total:							600.00	
206438	05/10/2019	57545	ARROW SECURITY					
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.			173586	1,792.00	1,792.00
Check Total:							1,792.00	

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Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
A 1620.4060-04		OPERATIONS		173586	816.00	816.00
		SPEC.PRJ/DISTRW.				
A 1620.4060-04		OPERATIONS		173586	1,024.00	1,024.00
		SPEC.PRJ/DISTRW.				
206439	05/10/2019	7080	AT&T	Check Total:	3,632.00	
A 1620.4000-04		OPERATIONS		172811	44.96	44.96
		CONTRACTUAL/DISTRW.				
206440	05/10/2019	55205	BILINGUALS, INCORPORATED	Check Total:	44.96	
A 2250.4000-74		SPEC.ED.		173891	785.00	785.00
		CONTRACTUAL/DISTRW.				
206441	05/10/2019	56451	CABLEVISION	Check Total:	785.00	
A 2630.4000-04		COMP.NETWORK		173180	229.95	229.95
		CONSULTANTS/DISTRW.				
206442	05/10/2019	56451	CABLEVISION	Check Total:	229.95	
A 1620.4000-04		OPERATIONS		173061	81.52	81.52
		CONTRACTUAL/DISTRW.				
206443	05/10/2019	56451	CABLEVISION	Check Total:	81.52	
A 2630.4000-04		COMP.NETWORK		172984	16.84	16.84
		CONSULTANTS/DISTRW.				
206444	05/10/2019	56451	CABLEVISION	Check Total:	16.84	
A 2630.4000-04		COMP.NETWORK		172984	33.69	33.69
		CONSULTANTS/DISTRW.				
206445	05/10/2019	56451	CABLEVISION	Check Total:	33.69	
A 2630.4000-04		COMP.NETWORK		172984	42.10	42.10
		CONSULTANTS/DISTRW.				
206446	05/10/2019	58914	DAVID M KROLIKOWSKI	Check Total:	42.10	
A 2250.4000-74		SPEC.ED.		173758	175.00	175.00
		CONTRACTUAL/DISTRW.				

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206447	05/10/2019	56165	DAVIS VISION		175.00	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		172800	3,608.18	3,608.18
206448	05/10/2019	51033	DEIRDRE HERZOG	Check Total:	3,608.18	
A 1325.4100-00		Treasurer's Travel/Conferences		172856	260.00	260.00
206449	05/10/2019	57950	INTELL-TEC SECURITY SERVICES	Check Total:	260.00	
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		172804	26.00	26.00
206450	05/10/2019	58905	ITUTOR.COM INC	Check Total:	26.00	
A 2110.4000-02		CONTRACTUAL/H.S.		173516	605.00	605.00
206451	05/10/2019	59130	JEREL COKLEY	Check Total:	605.00	
A 1345.4000-00		CONTRACTUAL PURCH. SERV.		173681	480.00	480.00
206452	05/10/2019	58910	JULIA PETERSEN	Check Total:	480.00	
A 2810.4100-02		GUIDANCE TRAV.& CONF./HS		174490	34.34	34.34
206453	05/10/2019	58713	LITTLE FLOWER UNION FREE SCHOOL DISTRICT	Check Total:	34.34	
A 2250.4710-74		SPEC.ED. TUITION/DISTRW.		173874	7,061.54	7,061.54
206454	05/10/2019	55882	LYNNE BROWN	Check Total:	7,061.54	
A 2810.4100-02		GUIDANCE TRAV.& CONF./HS		174476	57.07	57.07
206455	05/10/2019	59141	MEGHAN RYAN PHYSICAL THERAPY	Check Total:	57.07	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		173846	5,550.00	5,550.00
206456	05/10/2019	51019	MUSIC THEATRE INTERNATIONAL	Check Total:	5,550.00	
A 2806.4000-13		COCURR INSTRUC CONTRACTUAL MS		173743	760.00	760.00
				Check Total:	760.00	

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
206457	05/10/2019	52820	NATIONAL GRID				
A 1620.4083-04			GAS/DISTRW.		172802	273.17	273.17
206458	05/10/2019	51386	NYS EDUCATION DEPARTMENT*		Check Total:	273.17	
A 2250.4710-74			SPEC.ED. TUITION/DISTRW.		173875	302.40	302.40
206459	05/10/2019	55524	OUT EAST OCCUPATIONAL THERAPY		Check Total:	302.40	
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.		174175	1,620.00	1,620.00
206460	05/10/2019	59105	PARAGON COMPLIANCE, LLC		Check Total:	1,620.00	
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL		173008	2,727.25	2,727.25
206461	05/10/2019	56571	PARTNERS IN SAFETY INC.		Check Total:	2,727.25	
A 5510.4000-14			TRANSPORTATION CONTRACTUAL		173479	81.00	81.00
206462	05/10/2019	58083	PINKS, ARBEIT & NEMETH		Check Total:	81.00	
A 1420.4001-00			LEGAL MATTERS/MISCCL. (ABOVE CONTRACT)/DW		172857	1,058.40	1,058.40
206463	05/10/2019	56926	PRESTO PECONIC		Check Total:	1,058.40	
A 5530.4500-14			Materials & Supplies - Depot		173510	39.49	39.49
206464	05/10/2019	45563	PSEG LONG ISLAND		Check Total:	39.49	
A 1620.4082-04			ELECTRICITY/DISTRW.		172812	33,748.10	33,748.10
206465	05/10/2019	58557	ROBERT TYMANN		Check Total:	33,748.10	
A 2010.4000-04			CURRIC.DEVELOPMENT/DW		172970	550.00	550.00
A 2010.4000-04			CURRIC.DEVELOPMENT/DW		172970	480.00	480.00
206466	05/10/2019	2563	ST. ANTHONY'S H. S.		Check Total:	1,030.00	
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		174482	140.00	140.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206467	05/10/2019	9439	THE INSTRUMENTALISTS PRODUCTS	Check Total:	140.00	
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.	173157	153.00	153.00
206468	05/10/2019	58651	WM PENN LIFE INS CO OF NY	Check Total:	153.00	
A 9045.8000-04			LIFE INSURANCE	172829	813.44	813.44
206469	05/17/2019	58972	AMERITAS LIFE INSURANCE CORP OF NY	Check Total:	813.44	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	172803	1,312.50	1,312.50
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	172803	367.50	367.50
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	172803	23,562.81	23,562.81
206470	05/17/2019	55515	BROWN & BROWN OF NEW YORK INC	Check Total:	25,242.81	
A 9045.8000-04			LIFE INSURANCE	172805	515.10	515.10
A 9055.8000-04			DISABILITY INSURANCE	172847	4,046.15	4,046.15
206471	05/17/2019	56451	CABLEVISION	Check Total:	4,561.25	
A 5510.4000-14			TRANSPORTATION CONTRACTUAL	173482	209.22	209.22
206472	05/17/2019	59151	CHRISTA NARUS	Check Total:	209.22	
A 2810.4100-02			GUIDANCE TRAV & CONF./HS	174515	43.15	43.15
206473	05/17/2019	56183	CIGNA BEHAVIORAL HEALTH, INC	Check Total:	43.15	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	172810	676.80	1,555.20
206474	05/17/2019	52279	EUGENE R. KELLEY, JR.	Check Total:	676.80	
A 2114.4000-04			ESL DIRECTOR CONTRACTUAL	173797	130.00	5,765.00
206475	05/17/2019	57494	LOSERS MUSIC, INC	Check Total:	130.00	
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.	173155	10.20	10.20

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 2122.4000-02				MUSIC CONTRACTUAL/H.S.	173155	7.20	7.20
					Check Total:	17.40	
206476	05/17/2019	50476	MICKEY'S CARTING				
A 5530.4100-14			Conference/Travel - Depot		173655	100.00	55.00
					Check Total:	100.00	
206477	05/17/2019	58116	MUSIC & ARTS CENTER				
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	59.93	59.93
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	85.08	85.08
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	121.15	121.15
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	307.05	307.05
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	129.15	129.15
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	181.66	181.66
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	246.59	246.59
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173161	635.75	1,343.66
					Check Total:	1,766.36	
206478	05/17/2019	56926	PRESTO PECONIC				
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.		173133	47.18	47.18
A 5530.4500-14			Materials & Supplies - Depot		173510	28.34	28.34
					Check Total:	75.52	
206479	05/17/2019	58100	PRINTCORP INC				
A 1480.4000-00			PUB.INFO. CONTRACTUAL		174040	3,280.00	3,500.00
					Check Total:	3,280.00	
206480	05/17/2019	58171	SCEMA				
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.		173274	315.00	500.00
					Check Total:	315.00	
206481	05/17/2019	58509	SCHOLATIC EDUCATION				
A 2132.4500-01			GEN.ELEM. MAT& SUPPL./ELEM.		174475	13.50	19.15
					Check Total:	13.50	
206482	05/17/2019	635	UNITED PARCEL SERVICE				
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL		172830	11.79	11.79
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL		172830	20.95	20.95

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EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206483	05/17/2019	59167	VARSITY BRANDS HOLDING CO, INC DBA BSN SPORTS, LLC			
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		Check Total:	32.74	
				174209	984.84	812.35
206484	05/17/2019	53462	WHITSONS FOOD SERVICE CORP.			
A 2810.4000-02		GUIDANCE CONTRACTUAL/HS		Check Total:	984.84	
				174091	200.00	250.00
206485	05/17/2019	56374	UNITED METERO ENERGY CORP			
A 1620.4081-02		FUEL OIL/H.S.		Check Total:	200.00	
				172918	10,206.28	10,206.28
206486	05/23/2019	58973	41114, LLC			
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		Check Total:	10,206.28	
				172861	17,681.65	23,818.31
206487	05/23/2019	58592	ADVANCED AUTO PARTS			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		Check Total:	17,681.65	
				172895	91.99	91.99
206488	05/23/2019	58817	AHOLD USA, INC			
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		Check Total:	91.99	
				173125	28.60	28.60
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS			3.00	3.00
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.		173189	42.56	42.56
A 2133.4500-63		HEALTH MAT& SUPPL./MS		173521	11.98	11.98
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		173125	93.06	93.06
A 2133.4500-63		HEALTH MAT& SUPPL./MS		173621	87.19	87.19
A 2133.4500-63		HEALTH MAT& SUPPL./MS		173521	88.03	88.03
206489	05/23/2019	54660	ALAN BURKE			
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		Check Total:	354.42	
				172882	125.00	125.00
				Check Total:	125.00	

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
206490	05/23/2019	51388	AMERICAN EXPRESS				
A 1010.4000-00				BD.OF ED. CONTRACTUAL	173539	184.97	184.97
A 1010.4500-00				BD.OF ED. MATERIALS & SUPPLIES	174494	38.95	38.95
A 1010.4500-00				BD.OF ED. MATERIALS & SUPPLIES	174512	1,058.18	1,058.18
A 2010.4500-04				CURR.DEVELOPMENT/MAT&S UPPL/DW	174477	20.04	20.04
A 2070.4000-04				STAFF DEV. CONTRACTUAL/DISTRW.	174493	91.81	91.81
A 2630.4000-04				COMP.NETWORK CONSULTANTS/DISTRW.	173705	13.98	13.98
206491	05/23/2019	58962	ANDREW PASHELUK			1,407.93	
A 1060.4000-00				DIST.MTGS. CONTRACTUAL	174438	120.00	120.00
206492	05/23/2019	59142	ANNE O'ROURKE			120.00	
A 2250.4000-74				SPEC.ED. CONTRACTUAL/DISTRW.	173847	800.00	800.00
206493	05/23/2019	58310	ANTHONY HAYES			800.00	
A 1620.4100-04				OPERATIONS TRAV. & CONF/DW	174521	53.13	53.13
206494	05/23/2019	58452	APSL			53.13	
A 2116.4000-02				FOREIGN LANG. CONTRACTUAL/H.S.	174538	5.00	5.00
A 2116.4500-02				FOREIGN LANG. MAT. & SUPPL./H.S.	174538	36.00	36.00
206495	05/23/2019	57545	ARROW SECURITY			41.00	
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	320.00	320.00
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	2,560.00	2,560.00
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	1,984.00	1,984.00
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	960.00	960.00

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	960.00	960.00
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	1,280.00	1,280.00
A 1620.4060-04				OPERATIONS SPEC.PRJ./DISTRW.	173586	1,280.00	1,280.00
206496	05/23/2019	481	ASBO NEW YORK		Check Total:	9,344.00	
A 1310.4000-00				BUSINESS OFFICE CONTRACTUAL	174545	754.80	754.80
206497	05/23/2019	56361	BARNWELL HOUSE OF TIRES		Check Total:	754.80	
A 5530.4000-14				Contractual - Depot	173592	220.00	220.00
A 5530.4500-14				Materials & Supplies - Depot	173592	1,160.00	1,160.00
206498	05/23/2019	835	**CONTINUED** BOCES/EASTERN SUFFOLK		Check Total:	1,380.00	
206499	05/23/2019	835	BOCES/EASTERN SUFFOLK		Check Total:	0.00	
A 1310.4900-04				BUS.-RELAID BOCES SERV.	172874	3,770.60	3,770.60
A 1430.4900-04				BOCES PERSONNEL SERVICES	172874	4,052.00	4,052.00
A 1480.4900-04				BOCES PUB.INFO. SERV./DISTRW.	172874	1,288.75	1,288.75
A 1620.4900-04				OPERATIONS BOCES SERV.	172874	1,315.60	1,315.60
A 1680.4900-04				EDP/BOCES/ESCHOOLS	172874	97.50	97.50
A 1981.4900-04				BOCES ADMIN. CHG./DISTRW.	172874	28,326.34	28,326.34
A 2010.4900-04				BOCES CURRIC.DEV./DW	172874	560.00	560.00
A 2110.4900-04				BOCES NON PUBLIC TEXTBOOKS	172874	-382.50	0.00
A 2250.4900-74				BOCES SPEC.ED. TUTION/DISTRW.	172874	110,192.10	110,192.10
A 2280.4900-04				BOCES OCC.ED. TUTION/DISTRW.	172874	50,227.50	50,227.50
A 2330.4900-04				TEACHING SPEC. SCHOOLS- BOCES	172874	6,367.70	6,367.70

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
A 5510.4500-04		BOCES TRANSP.SERVICES/DISTRW.		172874	889.00	889.00
206500	05/23/2019	50152	BRIDGEHAMPTON U.F.S.D.	Check Total:	206,704.59	
A 2815.4000-84		HEALTH SERV. CONTRACTUAL/DISTRW.		172845	15,084.48	12,570.40
A 2815.4000-84		HEALTH SERV. CONTRACTUAL/DISTRW.		172845	-2,514.08	0.00
206501	05/23/2019	2478	BSN SPORTS	Check Total:	12,570.40	
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		174185	3,571.36	3,571.36
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		174185	-113.97	0.00
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		174185	-14.95	0.00
206502	05/23/2019	57476	CABLEVISION LIGHTPATH, INC	Check Total:	3,442.44	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		172978	3,768.47	3,768.47
206503	05/23/2019	56949	CAREER AND EMPLOYMENT OPTIONS	Check Total:	3,768.47	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		173730	5,000.00	5,000.00
206504	05/23/2019	32551	CARL'S EQUIPMENT & SUPPLY INC.	Check Total:	5,000.00	
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		172905	290.12	290.12
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		172905	7.60	7.60
206505	05/23/2019	55523	CARR BUSINESS SYSTEMS	Check Total:	297.72	
A 2630.4500-04		C.A.I. MAT. & SUPPL/DW		173254	800.20	800.20
206506	05/23/2019	54292	CDW GOVERNMENT, INC.	Check Total:	800.20	
A 2116.4500-02		FOREIGN LANG. MAT. & SUPPL./H.S.		174377	394.02	408.54

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 2630.4500-04	05/23/2019	59151	CHRISTA NARUS	C.A.I. MAT.& SUPPL./DW	172986	75.76	75.76
A 2630.4500-04	05/23/2019	59151	CHRISTA NARUS	C.A.I. MAT.& SUPPL./DW	172986	194.14	194.14
A 2855.4500-62	05/23/2019	58149	CINDY ALLENTUCK	INTERSCH.ATHL. MAT.& SUPPL./H.S.	174473	211.46	211.46
A 2855.4500-62	05/23/2019	58149	CINDY ALLENTUCK	INTERSCH.ATHL. MAT.& SUPPL./H.S.	174473	382.55	382.55
A 2630.4500-04	05/23/2019	59151	CHRISTA NARUS	C.A.I. MAT.& SUPPL./DW	172986	80.50	80.50
Check Total:						1,338.43	
A 2810.4100-02	05/23/2019	56461	COMMERCIAL INSTRUMENTATION	GUIDANCE TRAV.& CONF./HS	174516	43.15	43.15
Check Total:						43.15	
A 2250.4100-74	05/23/2019	56461	COMMERCIAL INSTRUMENTATION	SPE. ED. TRAV.& CONF/DW	174152	95.24	95.24
Check Total:						95.24	
A 1621.4010-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Contractual DW	172912	255.00	255.00
A 1621.4010-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Contractual DW	174305	437.50	437.50
A 1621.4010-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Contractual DW	172912	425.00	59.00
A 1621.4510-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Supplies DW	172912	127.50	127.50
A 1621.4510-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Supplies DW	172912	9.21	9.21
A 1621.4010-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Contractual DW	172912	255.00	255.00
A 1621.4510-01	05/23/2019	51273	CONSUMERS TIRE AND ALIGNMENT	HVAC Supplies DW	172912	218.27	218.27
Check Total:						1,727.48	
A 1620.4000-04	05/23/2019	59124	CROWN CASTLE FIBER LLC	OPERATIONS CONTRACTUAL/DISTRW.	172925	25.00	25.00
Check Total:						25.00	
A 2630.4000-04	05/23/2019	52731	CUNNINGHAM DUCT CLEANING CO.	COMP.NETWORK CONSULTANTS/DISTRW.	173668	793.28	793.28
Check Total:						793.28	
A 1621.4010-01	05/23/2019	57707	DANIEL GRIMES	HVAC Contractual DW	172893	1,290.75	1,290.75
Check Total:						1,290.75	

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		174437	120.00	120.00
				Check Total:	120.00	
206514	05/23/2019	58842	DOROTHY DEMARCO			
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		174436	120.00	120.00
				Check Total:	120.00	
206515	05/23/2019	50312	EAST HAMPTON PLUMBING&HEATING			
A 1621.4510-01		HVAC Supplies DW		172938	417.65	417.65
				Check Total:	417.65	
206516	05/23/2019	59135	FLEET PRIDE			
A 5530.4500-14		Materials & Supplies - Depot		173842	1,060.56	1,060.56
A 5530.4500-14		Materials & Supplies - Depot		173842	1,263.63	1,017.55
A 5530.4500-14		Materials & Supplies - Depot		173842	224.56	224.56
A 5530.4500-14		Materials & Supplies - Depot		173842	-246.08	0.00
A 5530.4500-14		Materials & Supplies - Depot		173842	13.76	13.76
A 5530.4500-14		Materials & Supplies - Depot		173842	-384.50	0.00
A 5530.4500-14		Materials & Supplies - Depot		173842	230.58	230.58
A 5530.4500-14		Materials & Supplies - Depot		173842	107.10	107.10
A 5530.4500-14		Materials & Supplies - Depot		173842	1,299.00	1,299.00
A 5530.4500-14		Materials & Supplies - Depot		173842	1,113.80	1,113.80
A 5530.4500-14		Materials & Supplies - Depot		173842	616.85	616.85
				Check Total:	5,299.26	
206517	05/23/2019	58138	GLOBAL MONTELLLO GROUP CORP			
A 5530.4500-14		Materials & Supplies - Depot		173628	999.03	999.03
A 5530.4500-14		Materials & Supplies - Depot		173628	785.52	785.52
A 5530.4500-14		Materials & Supplies - Depot		173628	1,032.27	1,032.27
A 5530.4500-14		Materials & Supplies - Depot		173628	932.24	932.24
A 5530.4500-14		Materials & Supplies - Depot		173628	639.90	639.90
A 5530.4500-14		Materials & Supplies - Depot		173628	1,323.95	1,323.95
A 5530.4500-14		Materials & Supplies - Depot		173628	1,201.88	1,201.88
A 5530.4500-14		Materials & Supplies - Depot		173628	1,065.09	1,065.09
A 5530.4500-14		Materials & Supplies - Depot		173628	1,275.36	1,275.36
				Check Total:	9,255.24	
206518	05/23/2019	56055	GOLDBERGS FAMOUS BAGEL, INC.			

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account		Account Description				
A 2810.4000-02		GUIDANCE CONTRACTUAL/HS		174090	400.00	400.00
				Check Total:	400.00	
206519	05/23/2019	50140	GRAINGER			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		172892	65.68	65.68
A 5530.4500-14		Materials & Supplies - Depot		173506	28.94	28.94
A 1621.4510-01		HVAC Supplies DW		172892	92.06	92.06
A 1621.4510-01		HVAC Supplies DW		172892	50.64	50.64
				Check Total:	237.32	
206520	05/23/2019	56712	HEAD QUARTERS PORTABLE TOILETS			
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		173613	72.00	72.00
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		173794	432.00	432.00
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		173651	72.00	72.00
				Check Total:	576.00	
206521	05/23/2019	59076	JUDITH A TARR			
A 9060.8000-04		DENTAL&MEDICAL INSURANCE			402.00	
				Check Total:	402.00	
206522	05/23/2019	54103	**CONTINUED** KING KULLEN			
				Check Total:	0.00	
206523	05/23/2019	54103	**CONTINUED** KING KULLEN			
				Check Total:	0.00	
206524	05/23/2019	54103	KING KULLEN			
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		173136	40.62	40.62
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		173126	28.17	28.17
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		173136	101.04	101.04
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		173126	237.66	237.66
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		173136	84.39	84.39

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	246.24	246.24
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	81.76	81.76
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173136	43.36	43.36
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	168.52	168.52
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	36.89	36.89
A 2119.4500-03	FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.			173188	37.38	37.38
A 2119.4500-03	FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.			173188	99.01	99.01
A 2119.4500-03	FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.			173188	122.16	122.16
A 2119.4500-03	FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.			173188	94.03	94.03
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173136	151.09	151.09
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173136	245.26	245.26
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	99.61	99.61
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	146.50	146.50
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173136	104.31	104.31
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	143.57	143.57
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173136	44.17	44.17
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173136	114.73	114.73
A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS			173126	261.79	261.79
Check Total:					2,732.26	
206625	05/23/2019	56373	LAWSON PRODUCTS, INC.			
A 5530.4500-14	Materials & Supplies - Depot			173504	55.76	55.76

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206526	05/23/2019	59119	LEGACY OFFICE SOLUTIONS LLC DBA CREST OFFICE PRODU	Check Total:	55.76	
A 2250.4500-74		SPEC.ED. MAT.& SUPPL./DISTRW.		174487	28.77	28.77
A 2330.4500-04		SPE. PROGRAM MAT.& SUPPL./DW		174519	463.85	463.85
206527	05/23/2019	810	LONG ISLAND CAULIFLOWER ASSOC.	Check Total:	492.62	
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		172909	454.00	454.00
206528	05/23/2019	57494	LOSER'S MUSIC, INC	Check Total:	454.00	
A 2122.4500-03		MUSIC MAT. & SUPPL./M.S.		173236	11.96	11.96
206529	05/23/2019	59209	LYNNE G. WILLIAMS	Check Total:	11.96	
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		174551	120.00	120.00
206530	05/23/2019	56373	METRO SPORT INC	Check Total:	120.00	
A 2855.4000-64		INT.ATHL. CONTRACT SECTION XI		174525	35.25	35.25
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		174525	1,776.50	1,776.50
206531	05/23/2019	50476	MICKEY'S CARTING	Check Total:	1,811.75	
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		173612	465.00	465.00
206532	05/23/2019	598	MONTAUK PRINTING & OFFICE SUPP	Check Total:	465.00	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		172807	1,695.00	1,695.00
206533	05/23/2019	991	MORGAN AUTO SUPPLY	Check Total:	1,695.00	
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		173130	246.14	248.01
A 5530.4500-14		Materials & Supplies - Depot		173474	403.42	342.82
A 5530.4500-14		Materials & Supplies - Depot		173474	18.04	18.04

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Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	PO Number	Check Amount	Liquidated
A 5530.4500-14			Materials & Supplies - Depot		173474	313.68	313.68
A 5530.4500-14			Materials & Supplies - Depot		173474	25.29	16.29
A 5530.4500-14			Materials & Supplies - Depot		173474	-9.00	0.00
A 5530.4500-14			Materials & Supplies - Depot		173474	88.89	88.89
A 5530.4500-14			Materials & Supplies - Depot		173474	77.38	77.38
A 5530.4500-14			Materials & Supplies - Depot		173474	8.54	8.54
A 5530.4500-14			Materials & Supplies - Depot		173474	79.25	79.25
A 5530.4500-14			Materials & Supplies - Depot		173474	-60.60	0.00
Check Total:						1,191.03	
206534	05/23/2019	58116	MUSIC & ARTS CENTER				
A 2122.2000-02			MUSIC EQUIPMENT/H.S.		174194	1,644.71	1,644.71
Check Total:						1,644.71	
206535	05/23/2019	51019	MUSIC THEATRE INTERNATIONAL				
A 2806.4000-11			Co-Curricular Contractual Elementary		174547	847.00	847.00
Check Total:						847.00	
206536	05/23/2019	52820	NATIONAL GRID				
A 5510.4000-14			TRANSPORTATION CONTRACTUAL		173486	285.81	285.81
Check Total:						285.81	
206537	05/23/2019	52820	NATIONAL GRID				
A 1620.4083-04			GAS/DISTRV.		172802	1,369.46	1,369.46
Check Total:						1,369.46	
206538	05/23/2019	58499	NATIONAL WASTE SERVICES LLC				
A 1620.4000-01			OPERATIONS CONTRACTUAL/ELEM.		173710	1,305.20	1,305.20
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.		173710	1,397.60	1,397.60
A 1620.4000-03			OPERATIONS CONTRACTUAL/M.S.		173710	1,301.60	1,301.60
Check Total:						4,004.40	
206539	05/23/2019	57415	NELSON, LC				
A 1620.4100-04			OPERATIONS TRAV. & CONF/DW		174520	53.26	53.26
Check Total:						53.26	

EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019

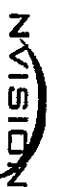


Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount	Liquidated
Account	Account Description					
206540	05/23/2019	59136	NESTLE WATERS NORTH AMERICA			
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.	173732	44.94	44.94
A 2132.4500-01			GEN.ELEM.MAT& SUPPL./ELEM.	173752	15.45	15.45
A 5530.4500-14			Materials & Supplies - Depot	173815	145.17	145.17
Check Total:					205.56	
206541	05/23/2019	56550	NORTH FERRY CO., INC.			
A 5510.4000-14			TRANSPORTATION CONTRACTUAL	173481	147.80	147.80
Check Total:					147.80	
206542	05/23/2019	59144	NORTH FORK PETROLEUM INC			
A 5530.4500-14			Materials & Supplies - Depot	174042	22.00	22.00
A 5530.4500-14			Materials & Supplies - Depot	174042	260.58	250.58
A 5530.4500-14			Materials & Supplies - Depot	174042	40.00	40.00
A 5530.4500-14			Materials & Supplies - Depot	174042	40.17	40.17
A 5530.4500-14			Materials & Supplies - Depot	174042	72.47	72.47
A 5530.4500-14			Materials & Supplies - Depot	174042	49.00	49.00
A 5530.4500-14			Materials & Supplies - Depot	174042	290.00	290.00
Check Total:					764.22	
206543	05/23/2019	3301	OCEAN JANITORIAL SUPPLY INC			
A 1620.4500-14			DW. Operation Plan Materials & Supplies	172890	3,242.50	3,242.50
Check Total:					3,242.50	
206544	05/23/2019	56323	OFFICE DEPOT			
A 5530.4500-14			Materials & Supplies - Depot	174517	189.97	212.16
Check Total:					189.97	
206545	05/23/2019	54412	OMNI GROUP, THE			
A 9089.8000-04			MISC.BENEFITS/COMPENSAB SENCES	172835	23,565.63	23,565.63
A 9089.8000-04			MISC.BENEFITS/COMPENSAB SENCES	172835	14,251.95	14,251.95
Check Total:					37,817.58	
206546	05/23/2019	55524	OUT EAST OCCUPATIONAL THERAPY			
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.	174175	585.00	585.00

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EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206547	05/23/2019	52656	POWER EQUIPMENT PLUS			
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		172908	312.07	312.39
				Check Total:	585.00	
206548	05/23/2019	58746	POWER PRO SERVICE CO INC			
A 1621.4500-01		Maintenance Mat. & Suppl. Elem		172932	1,800.00	1,800.00
A 1621.4010-01		HVAC Contractual DW		172932	665.72	665.72
				Check Total:	2,465.72	
206549	05/23/2019	790	REVCO ELECTRICAL SUPPLY CORP.			
A 1621.4510-01		HVAC Supplies DW		172933	82.51	82.51
A 1621.4510-01		HVAC Supplies DW		172933	8.03	8.03
A 1621.4510-01		HVAC Supplies DW		172933	6.55	6.55
				Check Total:	97.09	
206550	05/23/2019	34685	**CONTINUED** RIVERHEAD BUILDING SUPPLY			
				Check Total:	0.00	
206551	05/23/2019	34685	RIVERHEAD BUILDING SUPPLY			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		172935	21.99	21.99
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		172935	85.98	85.98
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		173131	7.99	7.99
A 2123.4500-03		SCIENCE MAT. & SUPPL./M.S.		173604	71.12	71.12
A 2123.4500-03		SCIENCE MAT. & SUPPL./M.S.		174251	353.39	353.39
A 2120.4000-03		TECHNOLOGY CONTRATUALMS		173032	14.40	460.37
A 5530.4500-14		Materials & Supplies - Depot		173475	8.97	8.97
A 2123.4500-03		SCIENCE MAT. & SUPPL./M.S.		174251	15.55	15.55
A 2123.4500-03		SCIENCE MAT. & SUPPL./M.S.		173604	226.19	226.19
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172935	24.87	24.87
A 1620.4500-03		OPERATIONS MAT. & SUPPLIES MS		172935	59.84	59.84
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172935	5.46	5.46

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VISION

NY 15167

Number of Transactions:	12
Warrant Total:	40,124.51
Vendor Portion:	40,124.51

Check Total:	20.50
Warrant Total:	40,124.51
Vendor Portion:	40,124.51

To The District Treasurer: I hereby certify that I have verified the above claims, 12 in number, in the total amount of \$ 40,124.51. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and change each to the proper fund.

Signature

EAST HAMPTON UFSD

Check Warrant Report For H - 11: May H Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
1288	05/10/2019	58909	ADVANCED DOOR SOLUTIONS INC.						
	H 1620.293-04-018		Elementary Security 14-15			80627	173635	10,916.79	10,916.79
	H 1620.293-06-027		HS Security 14-15			80667	173634	28,462.25	28,462.25
1289	05/23/2019	55941	LANDTEK					39,379.04	
	H 1620.293-04-4		HS Softball Outfield Renovation			20561	173470	10,000.00	10,000.00

Number of Transactions: 2

Check Total:	10,000.00
Warrant Total:	49,379.04
Vendor Portion:	49,379.04

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 49,379.04. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 5-29-19 Signature Paul Matysiuk Title Claims Auditor

EAST HAMPTON UFSD

Check Warrant Report For TE - 11: May TE Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
151435	05/08/2019	50749	EHUFSD GENERAL FUND	TE 630	DUE TO/FROM OTHER FUNDS			1,989.96	
								<u>Check Total:</u>	
151436	05/10/2019	58550	CMV DRIVING SCHOOL LLC	TE 2989.3	Drivers Education Contractual			1,989.96	
								<u>Check Total:</u>	
151437	05/10/2019	59203	JENNIFER VILLACIS ZEAS	TE 2989.4	Contractual and other (scholarships)			10,800.00	
								<u>Check Total:</u>	
151438	05/22/2019	50749	EHUFSD GENERAL FUND	TE 630	DUE TO/FROM OTHER FUNDS			500.00	
								<u>Check Total:</u>	
								<u>Warrant Total:</u>	
								<u>Vendor Portion:</u>	

Number of Transactions: 4

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 13,502.72. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5-29-19 Date
Carol Matthews Signature
Claims Auditor Title

EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172935	28.98	28.98
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		172935	4.59	4.59
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172935	86.49	86.49
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172935	70.96	70.96
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172935	7.99	7.99
Check Total:					1,094.76	
206552	05/23/2019	58640	ROBERT HAGAN			
A 2630.4100-04		C.A.I. INSTR. TRAV. & CONF/DW		174301	37.58	37.58
Check Total:					37.58	
206553	05/23/2019	58103	S & H UNIFORM CORPORATION			
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		172934	1,500.00	1,500.00
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		172934	1,311.12	1,311.12
Check Total:					2,811.12	
206554	05/23/2019	52274	SCHOOL SPECIALTY			
A 2121.4500-03		MATH MAT & SUPPL./M.S.		174273	314.38	314.38
A 2132.4500-01		GEN.ELEM. MAT & SUPPL./ELEM.		174508	1,378.20	1,378.20
A 2121.4500-03		MATH MAT & SUPPL./M.S.		174273	466.23	470.62
Check Total:					2,158.81	
206555	05/23/2019	58089	SERVICE MASTERS INC			
A 1621.4010-01		HVAC Contractual DW		172928	289.80	289.80
Check Total:					289.80	
206556	05/23/2019	54616	SHERWIN WILLIAMS CO., THE			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		172881	97.80	97.80
Check Total:					97.80	
206557	05/23/2019	59205	SITEONE LANDSCAPE SUPPLY LLC			
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		174543	1,108.48	1,108.48
A 1620.4500-04		OPERATIONS MAT. &		174522	1,281.68	1,281.68

EAST HAMPTON UFSD

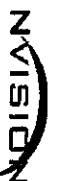
Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206558	05/23/2019	50379	SOUTH FERRY INC			
A 5510.4000-14		TRANSPORTATION CONTRACTUAL				
				Check Total:	2,390.16	
				173480	194.00	194.00
206559	05/23/2019	56463	STORR TRACTOR COMPANY			
A 1621.4000-04		MAINTENANCE CONTRACT GROUNDS				
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS				
				Check Total:	194.00	
				172920	142.71	142.71
				172920	116.54	116.54
206560	05/23/2019	55741	SUFF. CTY DEPT. SOCIAL SERVICE			
A 2250.4000-74		SPEC. ED. CONTRACTUAL/DISTRW.				
				Check Total:	259.25	
				173876	6,073.41	6,073.41
206561	05/23/2019	58625	SUPPLYWORKS			
A 1620.4500-14		DW. Operation Plan Materials & Supplies				
A 1620.4500-14		DW. Operation Plan Materials & Supplies				
				Check Total:	6,073.41	
				173284	199.48	199.48
				173284	55.44	55.44
206562	05/23/2019	51159	VERIZON			
A 1620.4084-04		WATER & TELEPHONE / DW				
				Check Total:	254.92	
				172822	1,128.43	1,128.43
206563	05/23/2019	51159	VERIZON			
A 1620.4084-04		WATER & TELEPHONE / DW				
				Check Total:	1,128.43	
				172822	1.61	1.61
206564	05/23/2019	51159	VERIZON			
A 1620.4084-04		WATER & TELEPHONE / DW				
				Check Total:	1.61	
				172822	15.24	15.24
206565	05/23/2019	52550	VERIZON WIRELESS			
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL				
A 5510.4000-14		TRANSPORTATION CONTRACTUAL				
				Check Total:	15.24	
				172848	54.06	54.06
				172848	160.38	160.38

EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	PO Number	Check Amount	Liquidated
206566	05/23/2019	50207	VILLAGE HARDWARE OF E. HAMPTON	Check Total:	214.44	
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	172926	13.98	7.91
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	172926	11.99	11.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	172926	22.98	22.98
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	172926	7.99	7.99
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	172926	29.47	25.47
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	172926	22.46	22.46
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	172926	2.88	2.88
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS	172926	111.96	111.96
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	172926	16.10	16.10
206567	05/23/2019	58737	XEROX FINANCIAL SERVICES	Check Total:	239.81	
A 1240.4000-00			DISTRICT OFFICE CONTRACTUAL	172838	412.50	412.50
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL	172838	412.42	412.42
A 2020.4000-01			BLDG.-LEVEL CONTRACTUAL/ELEM.	172838	2,727.42	2,727.42
A 2020.4000-02			BLDG.-LEVEL CONTRACTUAL/H.S.	172838	6,227.33	6,227.33
A 2020.4000-03			BLDG.-LEVEL CONTRACTUAL/M.S.	172838	2,223.25	2,223.25
206568	05/23/2019	58831	PRUDENTIAL	Check Total:	12,002.92	
A 9045.8000-04			LIFE INSURANCE	174562	382.00	382.00
			Check Total:		382.00	

EAST HAMPTON UFSD

Check Warrant Report For A - 14: May A Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check # Check Date Vendor ID Vendor Name
Account Account Description

Number of Transactions: 165

PO Number	Check Amount	Liquidated
Warrant Total:	554,258.58	
Vendor Portion:	554,258.58	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 165 in number, in the total amount of \$554,258.58. 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.

5-29-19 Carol M. Mataricchi Deanna Quach
 Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For C - 12: May C Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account	PO Number	Check Amount	Liquidated
3347	05/08/2019	50749	EHUFSD GENERAL FUND	C 630		2,013.50	
					<u>Check Total:</u>	<u>2,013.50</u>	
3348	05/10/2019	53462	WHITSONS FOOD SERVICE CORP.	C 2860.4	172878.	72,119.70	72,119.70
					<u>Check Total:</u>	<u>72,119.70</u>	
3349	05/22/2019	50749	EHUFSD GENERAL FUND	C 630		4,777.84	
					<u>Check Total:</u>	<u>4,777.84</u>	
					<u>Warrant Total:</u>	<u>78,911.04</u>	
					<u>Vendor Portion:</u>	<u>78,911.04</u>	

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 \$ 78,911.04. You are hereby authorized and directed to pay to the claimant's certified above the amount of each claim allowed and charge each to the proper fund.

Date 5-29-19 Signature Carol Matuszewski Title Deanne Audette

EAST HAMPTON UFSD

Check Warrant Report For FA - 11: May FA Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
4099	05/03/2019	58740	NBI INC DBA NATIONAL BUSINESS INSTITUTE	FA 2111.460-19-0147	TRAVEL EXP. TITLE II	02360880 C.Allentuck	174471	359.00	359.00
4100	05/03/2019	58684	RJ COOPER & ASSOCIATES, INC.	FA 2250.450-19-0032	MATERIALS & SUPPLIES IDEA 611	48954	174442	114.00	114.00
4101	05/08/2019	50749	EHUFSD GENERAL FUND	FA 630	DUE TO OTHER FUNDS			114.00	
4102	05/10/2019	50143	FLAGHOUSE INC	FA 2250.450-19-0032	MATERIALS & SUPPLIES IDEA 611	0009320425	174486	238.96	238.96
4103	05/10/2019	58606	FOLLETT SCHOOL SOLUTIONS, INC.	FA 2110.450-19-0021	SUPPLIES TITLE I & D	2364110 C	174417	184.66	184.66
4104	05/10/2019	58563	LI COUNCIL ON ALCOHOLISM & DRUG DEPENDENCE	FA 2111.460-19-0147	TRAVEL EXP. TITLE II	STRESSMANAGE MENT PRESENTATION	174527	450.00	450.00
4105	05/17/2019	58496	AMERICAN READING COMPANY	FA 2114.450-18-0149	MATERIALS TTILE III IMM	0000122428	173499	750.00	750.00
4106	05/17/2019	1658	ORIENTAL TRADING COMPANY	FA 2251.450-19-0033	MATERIALS & SUPPLIES IDEA 619	696015387-02	174491	113.98	113.98
				FA 2251.450-19-0033	MATERIALS & SUPPLIES IDEA 619	696015387-01	174491	248.73	272.46
4107	05/17/2019	52274	SCHOOL SPECIALTY	FA 2251.450-19-0033	MATERIALS & SUPPLIES IDEA 619	308103292074	174489	57.96	57.96
Check Total:								57.96	

EAST HAMPTON UFSD

Check Warrant Report For H - 11: May H Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
1288	05/10/2019	58909	ADVANCED DOOR SOLUTIONS INC.						
H 1620.293-04-018			Elementary Security 14-15			80627	173635	10,916.79	10,916.79
H 1620.293-06-027			HS Security 14-15			80667	173634	28,462.25	28,462.25
1289	05/23/2019	55941	LANDTEK						
H 1620.293-04-4			HS Softball Outfield Renovation			20551	173470	10,000.00	10,000.00
			18-19						

Number of Transactions: 2

Check Total: 10,000.00
Warrant Total: 49,379.04
Vendor Portion: 49,379.04

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 49,379.04. 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.

5-29-19 Date Paul Matrucci Signature Clara Duckley Title

EAST HAMPTON UFSD

Check Warrant Report For TE - 11: May TE Cash Disbursements For Dates 5/1/2019 - 5/31/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
151435	05/08/2019	50749	EHUFSD GENERAL FUND					
TE 630			DUE TO/FROM OTHER FUNDS				1,989.96	
							<u>Check Total:</u>	
151436	05/10/2019	58550	CMV DRIVING SCHOOL LLC				1,989.96	
TE 2989.3			Drivers Education Contractual					
							<u>Check Total:</u>	
151437	05/10/2019	59203	JENNIFER VILLACIS ZEAS				10,800.00	
TE 2989.4			Contractual and other (scholarships)					
							<u>Check Total:</u>	
151438	05/22/2019	50749	EHUFSD GENERAL FUND				500.00	
TE 630			DUE TO/FROM OTHER FUNDS				212.76	
							<u>Check Total:</u>	
							<u>Warrant Total:</u>	
							<u>Vendor Portion:</u>	

Number of Transactions: 4

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 4 in number, in the total amount of \$ 13,502.72. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date 5-29-19 Signature Carol Matasewski Title Claims Auditor

CONTRACT AMENDMENT

Amendment made this 22nd day of March 2019, by and between:

JOHNSON CONTROLS, INC. ("JCI")
6 Aerial way
Syosset, NY 11791

and

East Hampton Union Free School District ("Customer")
4 Long Lane
East Hampton, NY 11937

RECITALS

WHEREAS, JCI and Customer are parties to a performance contract agreement, dated January 19th, 2016 (the "Agreement");

WHEREAS, JCI and Customer desire to amend the terms of the Agreement as set forth below;
and

NOW, THEREFORE, in consideration of the mutual covenants and conditions contained herein, the parties agree as follows:

1. The Agreement shall be revised in accordance with the following:
 2. Nothing contained herein shall be deemed a waiver of any of the terms, provisions or conditions of the Agreement.
 3. That this Amendment shall be deemed attached and incorporated into the Agreement.
 4. To the extent that any of the terms and conditions of the Amendment conflict with the terms and provisions of the Agreement, the terms and provisions of this Amendment shall govern and control.
- a. **On page 2, Paragraph 4), second paragraph (one instance), replace the term "Guarantee Term" with "M&V Services Period".**
- b. **On Page 20, Under ASSURED PERFORMANCE GUARANTEE, section titled: "I. PROJECT BENEFITS", replace paragraph I. A. with the following text:**

A. Certain Definitions. For purposes of this Agreement, the following terms have the meanings set for below:

Annual Project Benefits are the portion of the projected Total Project Benefits to be achieved in any one year of the Guarantee Period.

Annual Project Benefits Realized are the Project Benefits actually realized for any one year of the Guarantee Period.

Annual Project Benefits Shortfall is the amount by which the Annual Project Benefits exceed the Annual Project Benefits Realized in any one year of the Guarantee Period.

Annual Project Benefits Surplus is the amount by which the Annual Project Benefits Realized exceed the Annual Project Benefits in any one year of the Guarantee Period.

Baseline is the mutually agreed upon data and/or usage amounts that reflect conditions prior to the installation of the Improvement Measures as set forth in Section IV below.

Guarantee Period is eighteen (18) years from the Date of Substantial Completion, or the useful life of the equipment being installed pursuant to this Agreement.

M&V Services means the services performed to monitor and report the performance relative to the guarantee defined in the Assured Performance Guarantee set forth in Schedule 2.

M&V Services Period is the period commencing on the first day of the next month following the Substantial Completion date and continuing for 3 years, subject to earlier termination as provided in this Agreement.

Installation Period is the period beginning on JCI's receipt of Customer's Notice to Proceed and ending on the commencement of the Guarantee Period.

Measured Project Benefits are the utility savings and cost avoidance calculated in accordance with the methodologies set forth in Section III below.

Operational & Maintenance Project Benefits are the savings achieved through material reduction and the reduction in maintenance of the new equipment that were installed as set forth in exhibit 4.

Project Benefits are the Measured Project Benefits plus the Operational and Maintenance Project Benefits to be achieved for a particular period during the term of this Agreement.

Total Project Benefits are the projected Project Benefits to be achieved during the entire term of this Agreement.

- c. On page 22, replace the first paragraph under section titled: "Annual Measurement and Verification (M&V) Services" with the following text:

"JCI shall provide M&V Services for a period of three (3) years starting on the first day of the month next following the Substantial Completion date. Within sixty (60) days of the commencement of the M&V Services Period, JCI will calculate the Measured Project Benefits achieved during the Installation Period and advise Customer of same. Any Project Benefits achieved during the Installation Period may, at JCI's discretion, be allocated to the Annual Project Benefits for the first year of the Guarantee Period. Within sixty (60) days of each anniversary of the commencement of the Guarantee Period, JCI will calculate the Measured Project Benefits achieved for the applicable year plus any Non-Measured Project Benefits applicable to such period and advise Customer of same."

- d. On page 22, under paragraph C. titled "Project Benefits Shortfalls and Surpluses", in subparagraphs (1), (a) (one instance), (b) (two instances), and (c) (one instance), replace the term "Guarantee Term" with "Guarantee Period".
- e. On page 31, first paragraph, (two instances): replace the term "Guarantee Term" with "Guarantee Period".
- f. On page 37, under "VI. MEASUREMENT & VERIFICATION SERVICES", paragraphs 1., and 2 (two instances): replace the term "Guarantee Term" with "Guarantee Period".
- g. On page 37, under "VI. MEASUREMENT & VERIFICATION SERVICES", paragraph 3 (one instance): replace the term "Guarantee Term" with "M&V Services Period".
- h. On page 39, under "CUSTOMER RESPONSIBILITIES", paragraph 11 (once instance): replace the term "Guarantee Term" with "M&V Services Period".
- i. On page 41, under "PRICE AND PAYMENT TERMS", paragraph 2 (one instance): replace the term "Guarantee Term" with "the Guarantee Period".

5. Except as expressly provided in this Amendment, all other terms, conditions and provisions of the Agreement shall continue in full force and effect as provided therein.

6. In executing this Amendment, the parties acknowledge that they have the authority to enter into this Amendment, and that all necessary action has been taken to cause this Amendment to become legal, valid and binding.

IN WITNESS WHEREOF, JCI and Customer have entered into this Amendment effective as of the date first set forth above.

Agreed:

East Hampton Union Free School District Johnson Controls, Inc.

BY: _____

BY:  _____

ALLISON M DUNN
REGIONAL GENERAL MANAGER

Name and Title

Name and Title

24 APR 2019

Date

Date

CONSULTANT AGREEMENT

AGREEMENT made this _____ day of _____ 2019, by and between Dr. Nancy Cloud ("Consultant"), whose principal place of business is 9-D Eagle Run, East Greenwich, RI 02818 and the Board of Education of the East Hampton Union Free School District ("District"), 4 Long Lane, East Hampton, New York 11937.

WHEREAS, the District desires to retain the professional services of Consultant to provide professional consulting services, and training to teachers on the Dual Language Program.

WHEREAS 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 herein contained, and for other good and valuable considerations, the Consultant and the District hereby agree as follows:

1. At the District's request, the Consultant will provide the following services: Professional consulting services Dual Language Program Training for teachers and staff.

2. The District agrees to pay the Consultant \$3000.00 per day, cost per workshop, and not exceed three workshops for the 2019-2020 school year located at the East Hampton High School site. Said cost will include consultants travel expenses, and there shall be no other benefits or compensation. Consultant compensation is derived from Title III grant funding.

3. The Consultant will not be eligible for any benefits relative to this contract for social security, New York State worker's compensation, unemployment insurance, New York State Employee's Retirement System, etc. Consultant shall be solely responsible for the payment of Federal and State income taxes applicable to any payments received under this agreement.

4. This Agreement shall be subject to termination with or without cause by the District upon seven (7) days' notice in writing to the Consultant at the address noted above. Upon termination, all obligations under this Agreement shall cease, and the Consultant shall be entitled to reimbursement only for services rendered as of the effective date of termination.

5. Consultant and the District will have the status of independent contractor one to the other, and, unless otherwise expressly agreed in writing, neither will constitute the agent of the other for any purpose.

6. 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 performance of services under this Agreement by the Consultant.

7. Dr. Nancy Cloud, does hereby covenant and agree to defend, indemnify, and hold harmless the East Hampton Union Free School District, its Board of Education members, officers, agents and employees from and against any and all liability, loss, damages, claims or actions (including costs and attorney fees) for bodily injury and/or property damage, to the extent permissible by law, arising out of or in connection with the actual or proposed use of East Hampton Union Free School District property, facilities and/or services, and/or in any manner from the performance of services under this Agreement by Dr. Nancy Cloud

8. Consultant shall comply with all applicable Federal, State and local statutes, rules and regulations including the New York State Safe Schools Against Violence in Education ("SAVE") legislation, including fingerprinting and clearance requirements. Consultant shall adhere to all applicable policies, procedures, rules and regulations of the District and the State Education Department.

9. The invalidity or unenforceability of any provisions of this Agreement shall in no way affect the validity or enforceability of any other provision.

10. This Agreement cannot be changed, modified or discharged orally, but only if consented to in writing by the parties.

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

EHUFSD: Elizabeth Reveiz, Director of ENL
East Hampton Union Free School District
4 Long Lane
East Hampton, NY 11937

CONSULTANT: Dr. Nancy Cloud
9-D Eagle Run
East Greenwich, RI 02818

BY: _____
James P. Foster
Board of Education President



Dr. Nancy Cloud

INDEPENDENT CONTRACTOR SERVICES CONTRACT

This Agreement is entered into this 1st day of July 2019, by and between the Board of Educations of the East Hampton Union Free School District (hereinafter the "District"), having its principal place of business for the purpose of the is Agreement at 4 Long Lane, East Hampton, New York and CMV Driving School, LLC (hereinafter the "Independent Contractor") having a principal mailing address of 9 Buell Labe, East Hampton, NY 11937.

A. TERM.

1. The term of this Agreement shall be from July 1, 2019 through August 31, 2020, inclusive, unless terminated early as provided for this Agreement. It is understood that the DISTRICT is under no obligation to renew this Agreement upon its expiration.

B. CONDITIONS.

In Performing services specified in this Agreement, It is understood that:

1. CMV Driving School, LLC 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. Neither Independent Contractor nor any of its employees, agents or assigns will be eligible for any employee benefits whatsoever relative to this contract including, but not limited to, social security, New York State Workers' Compensation, unemployment insurance, New York State Employees' Retirement System, health or dental insurance, or malpractice insurance, or the like.
3. This Agreement, and any amendments to this Agreement, will not be in effect until agreed in writing, and signed by authorized representatives of both parties.
4. Independent Contractor agrees to defend, indemnify and hold harmless the DISTRICT, its officers, directors, agents, or employees against all claims, demands, actions, lawsuits costs, damages and expenses, including attorneys' fees, judgements, fines and amounts arising from any willful act, omission, error, recklessness or negligence of the Independent Contractor, its officers, directors, agents or employees in connection with the performance of services pursuant to this Agreement.

C. SERVICES AND RESPONSIBILITIES.

1. The Independent Contractor shall provide services set forth in this Agreement, and Rider. Independent Contractor shall provide a variety of consulting activities, as follows:
 - a. To provide driver education training including lessons in automobile and theory of driving in order to educate students as to the necessary skills to secure a New York State Driver's License; such skills to be provided during fall semester, spring semester, and summer semester (see attached Rider "A" for additional requirements and services to be provided).

2. Independent Contractor shall perform all services under this Agreement in accordance with all applicable Federal, State and local laws, rules and regulations, as well as the established policy guidance from New York State Department of Education.
3. Independent Contractor hereby represents that he/she is duly licensed and/or certified to perform the services set forth in this Agreement. Independent Contractor shall provide the appropriate proof of such licensure, and any other license or certification applicable.
4. Independent Contractor shall provide the DISTRICT with a certificate of Insurance naming the DISTRICT as an indemnified party to the extent of being named an additional insured under the terms of the policy of insurance to be provided.
5. Independent Contractor shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

D. COMPENSATION.

1. Independent Contractor shall submit invoices for payment for services on the basis of One-half the fee due no later than three weeks after a semester commences and the balance at the conclusion of the semester.
2. Each student shall pay East Hampton Union Free School District the sum of Six Hundred Fifty Dollars (\$650). The fee is non-refundable after the student has completed two classes.
3. Compensation for the Independent Contractor shall be at the rate of Four Hundred Eighty-Five Dollars (\$460) per student paid as follows: one-half of the \$460 shall be paid to the Independent Contractor three weeks into the semester, and the remaining one-half paid at the end of the semester.

E. TERMINATION.

The Independent Contractor services shall be covered by the terms of this Contract. The parties may not terminate the Contract any time except for cause. Any disputes will be settled by and independent arbiter, agreeable to both sides.

F. SUCCESSORS AND ASSIGNS.

It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.

G. WAIVER OF RIGHTS.

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 provision of this Agreement.

H. SEVERABILITY.

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.

I. GOVERNING LAW.

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.

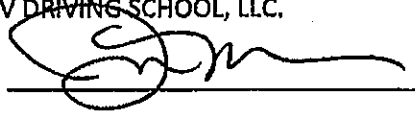
J. ENTIRE AGREEMENT.

1. 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.
2. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by the authorized representatives of both parties.
3. To be in force and effect, this Agreement must be approved by the Board of Education.
4. The Independent Contractor is to comply with all provisions set forth within the attached Rider.

IN WITNESS THEROF, the parties hereto have executed this Agreement the day and year first above written.

CMV DRIVING SCHOOL, LLC.

By: _____



EAST HAMPTON UNION FREE SCHOOL DISTRICT

By: _____

Superintendent of Schools

RIDER "A"

INSURANCE SPECIFICATIONS

SPECIFIC INSURANCE REQUIREMENTS: The Independent Contractor must provide at the execution of the contract, an insurance certificate for comprehensive automobile liability insurance coverage on all owned, hired, leased, or non-owned vehicles, with a minimum limit of one million dollars (\$1,000,000) per occurrence Combined Single Limit. Policy should include Code-1-"any auto" and Insurance Service Office (ISO) endorsement CA 0029 Changes in business Auto & Truckers Coverage. Additionally, physical damage (comprehensive & collision) coverage must be provided. It is also required that the East Hampton UFSD be named on the policy as an additional insured.

The Driving School's Comprehensive Automobile and commercial General Liability insurance coverage shall be primary insurance as respects the District, its Board, officers, employees and volunteers shall be in excess of the Driving School's insurance and shall not contribute to it. The District and its Board shall enjoy all rights and privileges of the policy without responsibility to pay premiums.

Commercial General Liability Insurance: "Occurrence" form, including Premises-operations, Products-Completed Operations, Contractual, Personal Injury, Owner-Contractor Protective & Fire Damage Legal Liability coverage shall be in the amount of one million (\$1,000,000) dollars per occurrence, two million (\$2,000,000) dollars aggregate.

The Certificate of Insurance kept on file with the District must have an automatic Department of Motor Vehicles notification for any lapses in coverage.

Workers Compensation Insurance: Proof of insurance as required under New York State.

The Independent Contractor agrees to indemnify and release and hold harmless the Board of Education, its agents and employees from all claims of loss or damage to persons or property arising within the course of the contractor's contract of duties.

Vehicles and Staffing:

Vehicles will accommodate four students and must be dual controlled with bucket or split bench front seats, and safety equipped in accordance with Department of Motor Vehicles regulations. All New York State requirements for a driver education car must be met. The Independent Contractor must supply the name, make and model number of the dual controlled vehicles to be furnished.

All vehicles must be approved in accordance with regulations of NYS Motor Vehicle Bureau and properly state inspected. They must be maintained with a detailed record of service and be equipped with "Student Driver" signs.

All staff will be appropriately licensed in accordance with NYS Department of Motor Vehicles regulations. They will be required to dress professionally and to observe appropriate demeanor when on duty with students. No smoking permitted at any time in the cars or on school grounds by either students or teachers.

The Independent Contractor will provide sufficient vehicles to accommodate all students.

CURRICULUM: The curriculum will focus on defensive driving techniques and it will include the demonstration of emergency procedures. The driving instructor will follow the prescribed curriculum as outlined by the New York State Education Department –Safety Education Unit. The in-car program will be conducted in conjunction with the lecture phase of the program to provide a smooth articulation between the two phases of the program. The Independent Contractor will maintain a student record card provided by the School District for each student.

VEHICLE(S): All vehicles used in the program will be dual controlled and safety equipped in accordance with Department of Motor Vehicles regulations. All New York State regulations for a driver-education card must be met. All vehicles will be appropriately maintained with a detailed record of service. All Staff will be appropriately licensed in accordance with Department of Motor Vehicles regulations.

At times, handicapped students may desire to participate in the driver's training program, requiring the use of special equipment, i.e., Hand Controls and Large Mirrors. The instruction will be given within one of the estimated groups. The contractor will be notified regarding special needs should the occasion arise. It is expected that the students can qualify for an operator's license upon successfully completing the New York State Motor Vehicle Department's Examinations.

The contract shall be void if the New York State Education Department does not grant approval to East Hampton UFSD's application for Summer Driver Education Program. East Hampton UFSD will notify Contractor as soon as possible of the status of said application.

LABOR REQUIREMENTS: The Independent Contractor for IN-CAR DRIVER EDUCATION under these specifications must comply with Section 220-E of the New York State Labor and Education Laws, and Regulations governing schoolwork.

RECORDKEEPING: Independent Contractor shall maintain a record of attendance for each assigned student. A written roster containing numerical grades for each student will be given to the Driver Education Program Director within one (1) week after the course is completed.

CMV Driving School, LLC

East Hampton UFSD

BY: 

BY: _____
Superintendent of Schools



BOARD OF ELECTIONS

COUNTY OF SUFFOLK
PO BOX 700
YAPHANK, NEW YORK 11980-0700
Tel. (631) 852-4500

TTY (631) 852-4540

FAX (631) 852-4590

Commissioners

Anita S. Katz
Nick LaLota

Deputy Commissioners

Gail M. Lolis
Irene D'Abramo

POLLING PLACE CONTRACT FOR 2019 AND 2020

LESSOR: EAST HAMPTON UFSD - ADMIN OFFICE
RICHARD J BURNS, SUPERINTENDENT
4 LONG LN
EAST HAMPTON NY 11937

LESSEE: Suffolk County Board of Elections (SCBOE)
Yaphank Ave
Yaphank, NY 11980

Mailing Address:
P.O. Box 700
Yaphank, NY 11980-0700

This Agreement, between **EAST HAMPTON UFSD - ADMIN OFFICE**, (the "Lessor"), and the **Suffolk County Board of Elections**, (the "Lessee or SCBOE"), is for the leasing of certain premise(s) to be used by SCBOE on Primary and General Election Days, located at

JOHN M MARSHALL ELEM SCHOOL, 3 GINGERBREAD LN, EAST HAMPTON NY 11937, within the GYM (the "Polling Place"), for Town of East Hampton Election District(s) 8, 13. The Polling Place shall be reserved for use solely and exclusively for the purpose of this Agreement and shall be configured in accordance with a SCBOE diagram (the "Diagram", showing the placement of voting machines and other apparatus. Lessor shall provide reasonable health and welfare accommodations, including bathroom facilities, to SCBOE inspectors. In addition, Lessor agrees to provide sufficient, convenient and accessible parking spots in compliance with the Americans with Disabilities Act, including, but not limited to one van accessible space for the voting public.

In consideration thereof, the SCBOE agrees to pay Lessor a fee of \$75.00 per election district, immediately following the General Election, unless the time to make payment is otherwise agreed to in writing. SCBOE shall provide to Lessee's District Office, a Certificate of Insurance for use of the premises.

Lessor agrees to assign a custodian who shall ensure the Polling Place is open at **5:00 AM**.

The Polling Place shall be used on the date of any and all General, Primary and/or Special Elections conducted by the Suffolk County Board of Elections, including but not limited, to the following dates and during the designated times noted below:

Primary Election:	TUESDAY, JUNE 25, 2019	5:00AM thru 10:30PM.
General Election:	TUESDAY, NOVEMBER 5, 2019	5:00AM thru 10:30PM.
Primary Election:	JUNE 2020	5:00AM thru 10:30PM.
General Election:	TUESDAY, NOVEMBER 3, 2020	5:00AM thru 10:30PM.

Section 8-100 of New York State Election Law sets the date of the Primary Election which is subject to change by the New York State Legislature. Under the law, if there are no contests, there will be no Primary Election. If a Primary or Special Election is to be held, SCBOE shall advise Lessor 20 days in advance of said Election.

The SCBOE shall protect, indemnify, and hold harmless Lessor, its agents, servants, officials, and employees from and against all liabilities, fines, penalties, actions, damages, claims, demands, judgments, losses, suits or actions, costs, and expenses, including any copyright infringement, caused by the negligence or any acts or omissions of the SCBOE, including reimbursement of the cost of reasonable attorneys' fees incurred by the Lessor, its agents, servants, officials, and employees in any action or proceeding arising out of or in connection with Contract.

The Lessor shall protect, indemnify, and hold harmless the SCBOE, its agents, servants, officials, and employees from and against all liabilities, fines, penalties, actions, damages, claims, demands, judgments, losses, suits or actions, costs, and expenses, including any copyright infringement, caused by the negligence or any acts or omissions of the Lessor, including but not limited to modifying the placement of voting machines and other apparatus as depicted in the Diagram without prior written consent of SCBOE including reimbursement of the cost of reasonable attorneys' fees incurred by the SCBOE, its agents, servants, officials, and employees in any action or proceeding arising out of or in connection with Contract.

In witness whereof, the parties hereto have executed the Contract as of the latest date written below.