

EAST HAMPTON UNION FREE SCHOOL DISTRICT

BUDGET HEARING / REGULAR MEETING OF THE BOARD OF EDUCATION

**Board Conference Room
at 6:00 p.m.**

Tuesday, May 7, 2019

AGENDA

1. Executive Session (5:30 p.m. to 6:00 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 6:00 p.m.
2. Call Meeting to Order
3. Pledge
4. Presentation –
 - Budget Hearing – 2019-2020 SY
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

Consent Agenda:

1. Recommended: That the Board accept the Minutes of April 16, 2019 and May 2, 2019 as written and place on file.
2. Recommended: That the Board approve the Check Warrants for April 2019 as recommended by the Finance Review Committee and place on file.

Superintendent's Report and Recommendations:

1. Recommended: That the Board approve the following Resolution: RESOLVED, Keilyn Clark is appointed as a clerical substitute at the hourly rate of \$17.94 effective May 8, 2019 through June 28, 2019, and

BE IT FURTHER RESOLVED, that the Board of Education of the East Hampton Union Free School District pursuant to Rule 14 of the Suffolk County Civil Service Commission, upon the recommendation of the Superintendent of Schools, does hereby appoint Keilyn Clark to the position of Principal Office Assistant for a probationary period of 12 weeks effective July 1, 2019, and is to be paid at an annual salary based on \$44,242.00 (Step 1/F of the salary schedule attached to the non-instructional collective bargaining agreement).

2. 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, and upon the recommendation of the Superintendent of Schools, does hereby appoint Eric Salvadori to the position of School Bus Driver for a probationary period of 26 weeks to commence May 8, 2019, and is to be paid at an annual salary based on \$33,492.00 (Step 1, pro-rated, of the salary schedule attached to the non-instructional collective bargaining agreement).
3. Recommended: That the Board accept the letters of resignation, for the purpose of retirement as follows:

Stephen Bock, Custodial Worker I – at the close of business on May 14, 2019

Dale Greene, Custodial Worker I – at the close of business on June 30, 2019

Lilian Ramzy, Bilingual Science Teacher – at the close of business on June 30, 2019

4. Recommended: That the Board approve the Agreement Amendment between East Hampton Union Free School District and Family Service League, Inc. for the purpose of providing mental health services to the District's secondary students in accordance with the terms and conditions set forth in said Agreement Amendment.
5. Recommended: That the Board approve the Instruction Contract for grades 4-6 between East Hampton Union Free School District and Sagaponack Common School District for the 2019-2020 school year in accordance with the terms and conditions set forth in said Instruction Contract.
6. Recommended: That the Board approve the Health and Welfare Services Agreement between East Hampton Union Free School District and Bridgehampton Union Free School District in

the amount of \$15,084.48 for the 2018-2019 school year in accordance with the terms and conditions set forth in said Health and Welfare Services Agreement.

7. Recommended: That the Board approve the Partnership Agreement between East Hampton Union Free School District and Project MOST, Inc. for the purpose of providing a school-based after-school program and homework club services in the amount of \$79,800.00 for the 2018-2019 school year in accordance with the terms and conditions set forth in said Partnership Agreement.

Payments in Bold are for unforeseen immediate need

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EAST HAMPTON UFSD

Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
205202	04/12/2019	54175	**VOID** STEVEN COHEN					
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	Medicare Reimburse - MEDICARE			-402.00	
205761	04/01/2019	58880	**VOID** THE RESEARCH FOUNDATION FOR THE STATE UNIV OF NY				-402.00	
A 2110.4300-04			Field Trips DW	FIELD TRIP	174402		-1,872.00	-1,872.00
205954	04/01/2019	58640	**VOID** ROBERT HAGAN				-1,872.00	
A 2630.4100-04			C.A.I. INSTR. TRAV.& CONF/DW	3/1 CONF EXPENSE	174301		-22.62	-22.62
A 2630.4100-04			C.A.I. INSTR. TRAV.& CONF/DW	3/12	174301		-29.11	-29.11
A 2630.4100-04			C.A.I. INSTR. TRAV.& CONF/DW	3/13	174301		-60.44	-60.44
A 2630.4100-04			C.A.I. INSTR. TRAV.& CONF/DW	3/18	174301		-41.30	-41.30
206184	04/01/2019	58973	41114, LLC				-153.47	
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	16/17 Taxes	172861		5,782.26	5,782.26
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	17/18 Taxes	172861		5,852.52	5,852.52
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	Rent shortage 2017	172861		4,000.00	4,000.00
206185	04/01/2019	54710	ALL PRO HORTICULTURE, INC.				15,634.78	
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	IVC0150274	172916		3,006.00	3,006.00
206186	04/01/2019	57545	ARROW SECURITY				3,006.00	
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	100199649	173586		2,304.00	2,304.00
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	100199650	173586		960.00	960.00
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	100199651	173586		1,280.00	1,280.00
206187	04/01/2019	4676	BARBARA JACKSON BOYLAN				4,544.00	
A 2825.4100-14			SOC. WORK TRVL. & CONF/DW	3/21 CONF EXPENSE	174445		42.34	42.34

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206188	04/01/2019	52350	BOOKBOUND			42.34	
A 2132.4500-01		GEN.ELEM. MAT & SUPPL./ELEM.		ELEM BOOKS	174416	868.10	868.10
206189	04/01/2019	8075	BUREAU OF EDUCATION & RESEARCH			868.10	
A 2610.4100-03		LIBRARY TRVL. & CONF./MS		4877413	174352	269.00	269.00
206190	04/01/2019	56165	DAVIS VISION			269.00	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		04326403	172809	553.00	553.00
206191	04/01/2019	59198	FERGUSON ENTERPRISES #501			553.00	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		2611189	174447	1,664.39	1,664.39
206191	04/03/2019	59198	**VOID** FERGUSON ENTERPRISES #501			1,664.39	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		2611189	174447	-1,664.39	-1,664.39
206192	04/01/2019	59196	HURRICANE BOOSTER CLUB			-1,664.39	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		BLANKET FEE BOYS & GIRLS	174457	200.00	200.00
206193	04/01/2019	55582	INSTITUTE FOR CHILDREN			200.00	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		1500109	173761	715.00	715.00
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		1500110	173761	5,135.00	5,135.00
206194	04/01/2019	58732	INTRALOGIC SOLUTIONS INC			5,850.00	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		44775	174448	720.00	720.00
206195	04/01/2019	56973	J.C. BRODERICK & ASSOC., INC.			720.00	
A 1620.4100-04		OPERATIONS TRAV. & CONF/DW		19-42473	174293	300.00	300.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
206196	04/01/2019	55174	KRISTINE EBERHART		Check Total:	300.00	
A 2070.4100-04		STAFF DEVELOP. TRAVEL & CONF.		NBCT CONFERENCE	174456	582.00	582.00
206197	04/01/2019	59187	M & V CORPORATE TRANSPORTATION, INC		Check Total:	582.00	
A 2110.4300-04		Field Trips DW		TRIP TICKET #10079357	174383	1,600.00	1,600.00
206198	04/01/2019	57682	MARY CROMMETT		Check Total:	1,600.00	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		MEDICARE PART B REIMBURSEMENT		406.50	
206199	04/01/2019	50476	MICKEY'S CARTING		Check Total:	406.50	
A 5530.4100-14		Conference/Travel - Depot		0731238	173655	595.00	595.00
206200	04/01/2019	58268	MILLER ADVERTISING AGENCY		Check Total:	595.00	
A 1480.4000-00		PUB.INFO. CONTRACTUAL		872167-044	173009	189.95	189.95
A 1480.4000-00		PUB.INFO. CONTRACTUAL		872166-044	173009	192.40	192.40
206201	04/01/2019	55751	NANCY MCKEE		Check Total:	382.35	
A 2010.4000-04		CURRIC.DEVELOPMENT/DW		3/25 NOTARY RENEWAL	174451	60.00	60.00
206202	04/01/2019	59136	NESTLE WATERS NORTH AMERICA		Check Total:	60.00	
A 5530.4500-14		Materials & Supplies - Depot		09B0140031816	173815	84.17	84.17
206203	04/01/2019	59195	NEVER ALONE INC		Check Total:	84.17	
A 2110.4000-02		CONTRACTUAL/H.S.		9/22/17-4/17/18	174429	3,972.00	3,972.00
A 2110.4710-04		TUITION OTHER DISTRS			174429	5,310.00	6,000.00
206204	04/01/2019	3301	OCEAN JANITORIAL SUPPLY INC		Check Total:	9,282.00	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		545855	172890	42.64	42.64

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206205	04/01/2019	56571	PARTNERS IN SAFETY INC.			42.64	
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		66668	173479	162.00	162.00
206206	04/01/2019	56926	PRESTO PECONIC			162.00	
A 5530.4500-14		Materials & Supplies - Depot		04671507	173510	44.67	44.67
206207	04/01/2019	58880	RESEARCH FOUNDATION OF SUNY			44.67	
A 2110.4300-04		Field Trips DW		18-0045	174402	1,404.00	1,872.00
206208	04/01/2019	58640	ROBERT HAGAN			1,404.00	
A 2630.4100-04		C.A.I. INSTR. TRAV. & CONF/DW		3/1-3/18	174301	127.64	127.64
A 2630.4100-04		C.A.I. INSTR. TRAV. & CONF/DW		3/21/19	174301	8.58	8.58
206209	04/01/2019	58557	ROBERT TYMANN			136.22	
A 2010.4100-04		CURR. DEVELOPMENT CONF/TRV.		3/22 CONF EXPENSE	172969	57.65	57.65
206210	04/01/2019	58950	RUSSELL MORGAN			57.65	
A 9045.8000-04		LIFE INSURANCE		LIFE INSURANCE PREMIUM	174452	334.00	334.00
206211	04/01/2019	58977	STEFANIE MARIGLIANO			334.00	
A 2610.4100-03		LIBRARY TRVL. & CONF./MS		3/11/19 CONF EXPENSE	174446	24.82	39.82
206212	04/01/2019	1277	SUFF CTY SCHOOL SUPT ASSOC			24.82	
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.		Valedictorian lunch	173607	250.00	250.00
206213	04/01/2019	51159	VERIZON			250.00	
A 1620.4084-04		WATER & TELEPHONE /DW		631324518038027 1	172822	63.09	63.09
						63.09	

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206214	04/01/2019	51159	VERIZON				
A 1620.4084-04		WATER & TELEPHONE / DW		631324010920727 5	172822	119.11	119.11
206215	04/01/2019	532	VILLAGE OF EAST HAMPTON				
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		34	174453	3,750.00	3,750.00
206235	04/12/2019	58973	41114, LLC				
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		2017 INSURANCE	172861	8,213.88	8,213.88
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		4/17/18-4/18/19 INSURANCE	172861	4,006.94	4,006.94
206236	04/12/2019	52662	AMANDA S JONES				
A 2806.4000-13		COCURR INSTRUC CONTRACTUAL MS		2019-001	174467	1,168.00	1,168.00
206237	04/12/2019	56819	ARAMARK				
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		21509909	172942	76.92	76.92
206238	04/12/2019	57545	ARROW SECURITY				
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100199875	173586	2,560.00	2,560.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100199877	173586	1,280.00	1,280.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100199876	173586	1,064.00	1,064.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100200029	173586	2,560.00	2,560.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100200030	173586	960.00	960.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100200031	173586	1,280.00	1,280.00
206239	04/12/2019	7080	AT&T				
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		0302752956001	172811	45.43	45.43
Check Total:							119.11
Check Total:							3,750.00
Check Total:							12,220.82
Check Total:							1,168.00
Check Total:							76.92
Check Total:							9,704.00

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206240	04/12/2019	52350	BOOKBOUND			45.43	
A 2132.4500-01		GEN.ELEM. MAT& SUPPL./ELEM.		3/19 ELEM BOOKS	174430	746.20	746.20
206241	04/12/2019	55515	BROWN & BROWN OF NEW YORK INC			746.20	
A 9045.8000-04		LIFE INSURANCE		APRIL LIFE	172805	524.40	524.40
A 9055.8000-04		DISABILITY INSURANCE		APRIL LTD	172847	4,038.05	4,038.05
206242	04/12/2019	2478	BSN SPORTS			4,562.45	
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		904736894	174185	899.70	899.70
206243	04/12/2019	56451	CABLEVISION			899.70	
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		07816-036502-01- 6	173061	81.52	81.52
206244	04/12/2019	56451	CABLEVISION			81.52	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		07816-000132-01- 3	172984	16.84	16.84
206245	04/12/2019	56451	CABLEVISION			16.84	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		07816-001003-01- 5	172984	33.69	33.69
206246	04/12/2019	56451	CABLEVISION			33.69	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		07816-032922-02- 8	172984	42.10	42.10
206247	04/12/2019	56451	CABLEVISION			42.10	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		07816-034886-02- 4	173180	229.95	229.95
206248	04/12/2019	56451	CABLEVISION			229.95	
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		07816-0324270- 01-1	173482	209.22	209.22

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206249	04/12/2019	113	CAROLINA BIOLOGICAL SUPPLY CO				
A 2123.4500-03		SCIENCE MAT.& SUPPL./M.S.		50648851RI	174231	399.80	400.00
				Check Total:		209.22	
206250	04/12/2019	55523	CARR BUSINESS SYSTEMS				
A 2630.4500-04		C.A.I. MAT.& SUPPL./DW		IN1129190	173254	800.20	800.20
				Check Total:		800.20	
206251	04/12/2019	57972	CONNIE R. JONES				
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		MEDICARE PART B REIMBURSEMENT		406.50	
				Check Total:		406.50	
206252	04/12/2019	58703	CROWN AWARDS				
A 2133.4500-63		HEALTH MAT& SUPPL./MS		33865809	174188	398.06	398.06
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		33865809	174188	54.22	54.22
				Check Total:		452.28	
206253	04/12/2019	56165	DAVIS VISION				
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		06374582	172800	3,069.56	3,069.56
				Check Total:		3,069.56	
206254	04/12/2019	54272	DIFFERENT ROADS TO LEARNING				
A 2132.4500-01		GEN.ELEM. MAT& SUPPL./ELEM.		163090	174240	315.40	315.40
				Check Total:		315.40	
206255	04/12/2019	58528	DNA CONTRACTING INC				
A 1621.4010-01		HVAC Contractual DW		4398	173176	952.00	952.00
A 1621.4510-01		HVAC Supplies DW			173176	46.00	46.00
				Check Total:		998.00	
206256	04/12/2019	57195	EH INDOOR TENNIS				
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		314-3/7/19 COURT TIME	174214	465.00	465.00
				Check Total:		465.00	
206257	04/12/2019	52279	EUGENE R. KELLEY, JR.				
A 2114.4000-04		ESL DIRECTOR CONTRACTUAL		4/5 NYSITELL TESTING	173797	195.00	195.00
				Check Total:		465.00	

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A 2114.4000-04		ESL DIRECTOR CONTRACTUAL		3/29 NYSITELL TESTING	173797	65.00	65.00
206258	04/12/2019	59198 FERGUSON ENTERPRISES #501			Check Total:	260.00	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		2611189	174447	1,664.39	806.80
A 1620.4500-14		DW. Operation Plan Materials & Supplies		CM464710	174447	-857.59	0.00
206259	04/12/2019	53667 FOLLETT SCHOOL SOLUTIONS INC			Check Total:	806.80	
A 2115.4500-03		ENGL. MAT. & SUPPL./M.S.		429440F	174363	23.33	24.14
206260	04/12/2019	58638 FRAZER & FELDMAN LLP			Check Total:	23.33	
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		APRIL RETAINER	172827	5,833.33	5,833.33
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		JAN SERVICES	172827	3,728.30	3,728.30
206261	04/12/2019	51106 HAND2MIND INC			Check Total:	9,561.63	
A 2132.4500-01		GEN.ELEM. MAT& SUPPL./ELEM.		60147591	174419	118.92	118.92
206262	04/12/2019	53325 HAWKINS, DELAFIELD & WOOD LLP			Check Total:	118.92	
A 1420.4002-00		LEGAL SERVICE/BONDING		18-19 TAX ANTICIPATION NOTE	172854	8,615.00	8,615.00
206263	04/12/2019	56712 HEAD QUARTERS PORTABLE TOILETS			Check Total:	8,615.00	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		34811	173794	230.40	230.40
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		35005	173613	72.00	72.00
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		35009	173651	72.00	72.00
206264	04/12/2019	59196 HURRICANE BOOSTER CLUB			Check Total:	374.40	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		BAL OF TRACK INVITATIONAL	174457	200.00	200.00

EAST HAMPTON UFGD

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206265	04/12/2019	57950	INTELLI-TEC SECURITY SERVICES			200.00	
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		R566198	172804	26.00	26.00
206266	04/12/2019	55801	ISABEL MADISON			26.00	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		003	174382	1,050.00	1,050.00
206267	04/12/2019	56986	ISLAND ELEVATOR SERVICES			1,050.00	
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		31117	172910	150.00	150.00
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		31117	172910	300.00	300.00
206268	04/12/2019	58802	KAREN N HOCKSTEDLER			450.00	
A 2806.4000-13		COCURR INSTRUC CONTRACTUAL MS		MARY POPPINS EHMS	174232	1,945.00	1,945.00
206269	04/12/2019	59036	KROSSOVER INTELLIGENCE INC			1,945.00	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		58151	174016	700.00	700.00
206269	04/12/2019	59036	**VOID** KROSSOVER INTELLIGENCE INC			700.00	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		58151	174016	-700.00	-700.00
206270	04/12/2019	56373	LAWSON PRODUCTS, INC.			-700.00	
A 5530.4500-14		Materials & Supplies - Depot		9306574163	173504	19.75	19.75
A 5530.4500-14		Materials & Supplies - Depot		9306570636	173504	111.37	111.37
206271	04/12/2019	2722	LOCAL T.V. INC			131.12	
A 1010.4000-00		BD.OF ED. CONTRACTUAL		3026	174250	800.00	800.00
206272	04/12/2019	55942	MAUTSCHKE, JONATHAN			800.00	
A 2123.4500-03		SCIENCE MAT.& SUPPL./M.S.		SCIENCE OLYMPIAD	174230	224.00	224.00

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Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
FLIGHT EVENTS							
206273	04/12/2019	59141	MEGHAN RYAN PHYSICAL THERAPY			224.00	
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.	MARCH PHYS. THERAPY	173846	4,550.00	4,550.00
206274	04/12/2019	50476	MICKEY'S CARTING			4,550.00	
A 5510.4000-14			TRANSPORTATION CONTRACTUAL	735228	173655	100.00	100.00
206275	04/12/2019	57617	MINDFUL KID			100.00	
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.	5231	173762	1,200.00	1,200.00
206276	04/12/2019	3794	NARDY PEST CONTROL, INC			1,200.00	
A 1620.4000-01			OPERATIONS CONTRACTUAL/ELEM.	633976	173172	378.00	378.00
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	633978	173172	528.00	528.00
A 1620.4000-03			OPERATIONS CONTRACTUAL/M.S.	633977	173172	378.00	378.00
206277	04/12/2019	2471	NASSAU BOCES			1,284.00	
A 2125.4100-02			SOC.STUDIES TRV& CONF/HS	633-19A	174034	175.00	175.00
206278	04/12/2019	52820	NATIONAL GRID			175.00	
A 1620.4083-04			GAS/DISTRW.	82106-40009	172802	294.11	294.11
206279	04/12/2019	52820	NATIONAL GRID			294.11	
A 1620.4083-04			GAS/DISTRW.	31340-55005	172802	582.73	582.73
206280	04/12/2019	58499	NATIONAL WASTE SERVICES LLC			582.73	
A 1620.4000-01			OPERATIONS CONTRACTUAL/ELEM.	RO-62451	173710	1,575.20	1,575.20
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	RO-62487	173710	1,118.00	1,118.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 2020.4500-02		MATERIALS & SUPPLIES/H.S.		9339719060	174378	27.20	27.20
				Check Total:		42.15	
206289	04/12/2019	59128 SOUTH COLONIE CENTRAL SCHOOL DISTRICT					
A 2070.4100-04		STAFF DEVELOP. TRAVEL & CONF.		KEBERHART REG. 3/7&3/8/19	174465	35.00	35.00
				Check Total:		35.00	
206290	04/12/2019	53725 STAPLES ADVANTAGE					
A 2114.4500-04		ESL DIRECTOR SUPPLIES		3407770751	174386	187.99	208.26
				Check Total:		187.99	
206291	04/12/2019	58357 STEPHEN DICKMAN					
A 2122.4000-01		MUSIC CONTRACTUAL/ELEM.		HS PIANO PIT TUNING	173113	150.00	150.00
A 2122.4000-01		MUSIC CONTRACTUAL/ELEM.		HS PIANO STAGE TUNING	173113	150.00	150.00
				Check Total:		300.00	
206292	04/12/2019	54175 STEVEN COHEN					
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		Medicare Reimburse - MEDICARE		402.00	
				Check Total:		402.00	
206293	04/12/2019	58260 STONY BROOK FOUNDATION / PK					
A 2110.4000-01		CONTRACTUAL/ELEM.		3/18-3/29/19 GROUP VISIT	174431	59.00	59.00
				Check Total:		59.00	
206294	04/12/2019	58463 STORR TRACTOR COMPANY					
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS		1008955	172920	408.26	408.26
				Check Total:		408.26	
206295	04/12/2019	1764 SUBSCRIPTION SERV OF AMERICA					
A 2610.4530-03		LIBRARY PERIODICALS/MS		9015041	174222	677.06	686.22
				Check Total:		677.06	
206296	04/12/2019	5147 SUBURBAN PROPANE					
A 5530.4500-14		Materials & Supplies - Depot		31355	172919	294.55	294.55
				Check Total:		294.55	
206297	04/12/2019	56374 UNITED METERO ENERGY CORP					
A 1620.4081-02		FUEL OIL/H.S.		437073	172918	13,068.26	13,068.26

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4081-01		FUEL OIL/ELEM.		437985	172918	4,844.39	4,844.39
				Check Total:		17,912.65	
206298	04/12/2019	1522 VILLA ITALIAN SPECIALTIES					
A 1010.4500-00		BD.OF ED. MATERIALS & SUPPLIES		13	172951	122.22	122.22
A 1010.4500-00		BD.OF ED. MATERIALS & SUPPLIES		16	172951	131.22	131.22
				Check Total:		253.44	
206299	04/12/2019	58888 WAINSCOTT HARDWARD LLC					
A 1620.4500-04		OPERATIONS MAT. & SUPPLIES/DISTRW.		A198650	172922	50.81	50.81
				Check Total:		50.81	
206300	04/12/2019	7916 WARDS NATURAL SCIENCE					
A 2123.4500-03		SCIENCE MAT. & SUPPL./M.S.		8085629549	173947	254.99	254.99
A 2123.4500-03		SCIENCE MAT. & SUPPL./M.S.		805794807	174252	199.58	200.00
				Check Total:		454.57	
206301	04/12/2019	2220 WILLIAMSON LAW BOOK CO					
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		175895	174394	555.54	695.00
				Check Total:		555.54	
206302	04/12/2019	57367 WIRELESS SOUND LTD					
A 2806.4000-13		COCURR INSTRUC CONTRACTUAL MS		190071	173744	4,730.00	4,730.00
				Check Total:		4,730.00	
206303	04/12/2019	59036 SPAY, INC					
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		58151	174016	700.00	700.00
				Check Total:		700.00	
206304	04/17/2019	51388 AMERICAN EXPRESS					
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		WEB SOLUTIONS #2-82004	173705	6.99	6.99
A 1010.4500-00		BD.OF ED. MATERIALS & SUPPLIES		MEMORIAL PLAQUES	174428	204.80	204.80
A 1010.4000-00		BD.OF ED. CONTRACTUAL		ITUNES, NEWSDAY	173539	76.44	76.44
A 2630.4500-04		C.A.I. MAT. & SUPPL./DW		SCANNER	174466	42.35	42.35
				Check Total:		330.58	

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
206305	04/17/2019	57545	ARROW SECURITY				
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100200180	173586	2,304.00	2,304.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100200181	173586	1,008.00	1,008.00
A 1620.4060-04		OPERATIONS SPEC.PRJ./DISTRW.		100200182	173586	1,280.00	1,280.00
206306	04/17/2019	57476	CABLEVISION LIGHTPATH, INC		Check Total:	4,592.00	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		100086045	172978	3,768.47	3,768.47
206307	04/17/2019	56949	CAREER AND EMPLOYMENT OPTIONS		Check Total:	3,768.47	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		3153	173730	5,000.00	5,000.00
206308	04/17/2019	59124	CROWN CASTLE FIBER LLC		Check Total:	5,000.00	
A 2630.4000-04		COMP.NETWORK CONSULTANTS/DISTRW.		283560	173668	793.28	793.28
206309	04/17/2019	58914	DAVID M KROLIKOWSKI		Check Total:	793.28	
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		20190022	173758	175.00	175.00
206310	04/17/2019	57018	EAST END SPORTING GOODS		Check Total:	175.00	
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		13931	173523	650.00	650.00
206311	04/17/2019	50312	EAST HAMPTON PLUMBING&HEATING		Check Total:	650.00	
A 1621.4510-01		HVAC Supplies DW		128133	172938	1,401.79	1,401.79
206312	04/17/2019	50779	EBSO INFORMATION SERVICES		Check Total:	1,401.79	
A 2620.4000-02		ED.T.V. CONTRACTUAL/H.S.		1000062355-1	174269	207.90	207.90
206313	04/17/2019	59065	FBA OF SYOSSETT, LLC		Check Total:	207.90	
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		15562	172871	133.30	133.30

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
206314	04/17/2019	58905	ITUTOR.COM INC			133.30	
A 2110.4000-02			CONTRACTUAL/H.S.	19190566	173516	550.00	550.00
206315	04/17/2019	58649	LEARNER CENTERED INITIATIVES			550.00	
A 2010.4100-04			CURR. DEVELOPMENT CONF/TRV.	20194253451- 5170138	174474	200.00	200.00
206316	04/17/2019	59119	LEGACY OFFICE SOLUTIONS LLC DBA CREST OFFICE PRODU			200.00	
A 2250.4500-74			SPEC.ED. MAT.& SUPPL./DISTRW.	460865	174462	113.75	113.75
206317	04/17/2019	53647	LINDA CAPELLO			113.75	
A 2112.4000-02			ART CONTRACTUAL/H.S.	20190410	174149	400.00	400.00
206318	04/17/2019	58713	LITTLE FLOWER UNION FREE SCHOOL DISTRICT			400.00	
A 2250.4710-74			SPEC.ED. TUITION/DISTRW.	5270	173874	7,419.11	7,419.11
A 2250.4710-74			SPEC.ED. TUITION/DISTRW.	5305 SUMMER TUITION	173874	840.00	840.00
206319	04/17/2019	810	LONG ISLAND CAULIFLOWER ASSOC.			8,259.11	
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	0214715-IN	172909	761.60	761.60
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	0215332-IN	172909	454.00	454.00
206320	04/17/2019	57029	LONG ISLAND GYM EQUIPMENT CO.			1,215.60	
A 2855.4000-64			INT.ATHL. CONTRACT SECTION XI	4626	173526	800.00	800.00
206321	04/17/2019	50476	MICKEY'S CARTING			800.00	
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	729870	173612	120.00	120.00
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	730964	173612	465.00	465.00
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	735376	173612	465.00	465.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
206322	04/17/2019	58268 MILLER ADVERTISING AGENCY				1,050.00	
A 1480.4000-00		PUB.INFO. CONTRACTUAL		873453-044	173009	2,280.00	2,280.00
206323	04/17/2019	50855 MML SOFTWARE, LTD				2,280.00	
A 1310.4500-00		BUS.OFFICE MATERIAL & SUPPLIES		4097	172850	2,997.50	2,997.50
206324	04/17/2019	52820 NATIONAL GRID				2,997.50	
A 1620.4083-04		GAS/DISTRW.		54022-41002	172802	1,293.01	1,293.01
206325	04/17/2019	51386 NYS EDUCATION DEPARTMENT*				1,293.01	
A 2250.4710-74		SPEC.ED. TUITION/DISTRW.		MARCH DA5270	173875	302.40	302.40
206326	04/17/2019	57522 NYS EMPLOYEES' HEALTH INSUR.				302.40	
A 9060.8000-04		DENTAL&MEDICAL INSURANCE		539	172808	853,183.53	853,183.53
206327	04/17/2019	3301 OCEAN JANITORIAL SUPPLY INC				853,183.53	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		541527	172890	3,050.65	3,050.65
A 1620.4500-14		DW. Operation Plan Materials & Supplies		544747	172890	100.56	100.56
206328	04/17/2019	58083 PINKS, ARBEIT & NEMETH				3,151.21	
A 1420.4001-00		LEGAL MATTERS/MISCEL. (ABOVE CONTRACT)/DW		2/22-4/5 DOCUMENTS	172857	12,937.50	12,938.00
206329	04/17/2019	59178 PLAYFUL LEARNING ECADEMY CO				12,937.50	
A 2070.4000-04		STAFF DEV. CONTRACTUAL/DISTRW.		262	174330	3,312.50	3,312.50
206330	04/17/2019	58041 PORT JEFFERSON HIGH SCHOOL				3,312.50	
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		BOYS STEEPLE & FIELD ENTRY	174481	140.00	140.00
A 2855.4000-62		INTERSCH.ATHL.CONTRACTU AL/H.S.		GIRLS STEEPLE & FIELD ENTRY	174481	70.00	70.00

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
206331	04/17/2019	56926	PRESTO PECONIC			210.00	
A 2120.4500-02		TECHNOLOGY MAT. & SUPPL./H.S.		04736522	173133	28.97	28.97
					Check Total:	28.97	
206332	04/17/2019	56359	SAFETY KLEEN SYSTEMS, INC.				
A 5530.4000-14		Contractual - Depot		79512838-1901363759	173642	382.93	382.93
					Check Total:	382.93	
206333	04/17/2019	56433	STEPHEN N. CALCULATOR, Ph.D.				
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		4/1 CONSULTATION	173759	1,299.84	1,299.00
					Check Total:	1,299.84	
206334	04/17/2019	55741	SUFF. CTY DEPT. SOCIAL SERVICE				
A 2250.4000-74		SPEC.ED. CONTRACTUAL/DISTRW.		5438	173876	11,559.06	11,559.06
					Check Total:	11,559.06	
206335	04/17/2019	58625	SUPPLYWORKS				
A 1620.4500-14		DW. Operation Plan Materials & Supplies		482043718	173284	190.04	190.04
A 1620.4500-14		DW. Operation Plan Materials & Supplies		484006184	173284	1,597.20	1,583.58
A 1620.4500-14		DW. Operation Plan Materials & Supplies		484216080	173284	-13.62	0.00
					Check Total:	1,773.62	
206336	04/17/2019	56374	UNITED METERO ENERGY CORP				
A 1620.4081-01		FUEL OIL/ELEM.		439826	172918	10,658.47	10,658.47
					Check Total:	10,658.47	
206337	04/17/2019	51159	VERIZON				
A 1620.4084-04		WATER & TELEPHONE / DW		08288789	172822	1.19	1.19
					Check Total:	1.19	
206338	04/17/2019	51159	VERIZON				
A 1620.4084-04		WATER & TELEPHONE / DW		212X026547968212	172822	942.17	942.17
					Check Total:	942.17	
206339	04/25/2019	58973	41114, LLC				
					Check Total:	942.17	

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	MAY	172861	17,681.65	17,681.65
206340	04/25/2019	58817	AHOLD USA, INC				
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	906883	173134	3.78	3.78
A 2132.4500-01			GENELEM. MAT& SUPPL./ELEM.	906864	173096	53.37	53.37
A 2133.4500-63			HEALTH MAT& SUPPL./MS	906851	173521	96.30	96.30
A 2119.4500-03			FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.	752012	173189	114.63	114.63
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/HS	906885	173134	12.36	12.36
206341	04/25/2019	58972	AMERITAS LIFE INSURANCE CORP OF NY				
A 9060.8000-04			DENTAL&MEDICAL INSURANCE	MAY RETIREE PREMIUMS	172803	356.25	356.25
206342	04/25/2019	57545	ARROW SECURITY				
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	100200335	173586	2,304.00	2,304.00
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	100200337	173586	1,280.00	1,280.00
A 1620.4060-04			OPERATIONS SPEC.PRJ./DISTRW.	100200336	173586	960.00	960.00
206343	04/25/2019	56361	BARNWELL HOUSE OF TIRES				
A 5530.4000-14			Contractual - Depot	1279909	173592	220.00	220.00
A 5530.4500-14			Materials & Supplies - Depot	1278606	173592	420.96	420.96
A 5530.4500-14			Materials & Supplies - Depot	1279909	173592	1,160.00	1,160.00
206344	04/25/2019	835	BOCES/EASTERN SUFFOLK				
A 1430.4900-04			BOCES PERSONNEL SERVICES	C0744-19	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
Check Total:							17,681.65
Check Total:							280.44
Check Total:							356.25
Check Total:							4,544.00
Check Total:							1,800.96

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		9653	173173	1,600.00	1,600.00
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		9631	173173	2,500.00	2,500.00
A 1620.4000-04		OPERATIONS CONTRACTUAL/DISTRW.		9633	173173	2,700.00	2,700.00
206357	04/25/2019	58595 ELIZABETH DOYLE		Check Total:		8,600.00	
A 2132.4500-01		GEN.ELEM. MAT& SUPPL./ELEM.		MARCH BOOKS W/O TAX	174469	48.66	50.71
206358	04/25/2019	59135 **CONTINUED** FLEET PRIDE		Check Total:		48.66	
206359	04/25/2019	59135 FLEET PRIDE		Check Total:		0.00	
A 5530.4500-14		Materials & Supplies - Depot		23708686	173842	2,656.08	2,656.08
A 5530.4500-14		Materials & Supplies - Depot		22425581	173842	146.89	146.89
A 5530.4500-14		Materials & Supplies - Depot		24261111	173842	369.64	369.64
A 5530.4500-14		Materials & Supplies - Depot		22658407	173842	208.44	208.44
A 5530.4500-14		Materials & Supplies - Depot		24366656	173842	121.42	121.42
A 5530.4500-14		Materials & Supplies - Depot		22886357	173842	1,464.53	1,464.53
A 5530.4500-14		Materials & Supplies - Depot		24457743	173842	1,263.98	1,263.98
A 5530.4500-14		Materials & Supplies - Depot		22940918	173842	930.09	645.56
A 5530.4500-14		Materials & Supplies - Depot		24711540	173842	1,796.67	1,796.67
A 5530.4500-14		Materials & Supplies - Depot		23007773	173842	-284.53	0.00
A 5530.4500-14		Materials & Supplies - Depot		24797359	173842	47.92	47.92
A 5530.4500-14		Materials & Supplies - Depot		24887364	173842	3.86	3.86
206360	04/25/2019	58638 FRAZER & FELDMAN LLP		Check Total:		8,724.99	
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		FEB SERVICES	172827	2,259.65	2,259.65
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		MARCH DOJ INVESTIGATION	172827	393.62	393.62
206361	04/25/2019	58893 FRONTLINE TECHNOLOGIES GROUP LLC		Check Total:		2,653.27	

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2630.4000-14			DIRECTOR'S CONTRACTUAL	INVUS96015	174470	7,000.00	7,000.00
206362	04/25/2019	58138	GLOBAL MONTELLO GROUP CORP				
A 5530.4500-14			Materials & Supplies - Depot	18464301 BAL DUE	173628	36.00	36.00
A 5530.4500-14			Materials & Supplies - Depot	19121845	173628	1,103.30	1,103.30
A 5530.4500-14			Materials & Supplies - Depot	19153921	173628	1,741.02	1,741.02
A 5530.4500-14			Materials & Supplies - Depot	19130733	173628	1,095.15	1,095.15
A 5530.4500-14			Materials & Supplies - Depot	19155812	173628	544.44	544.44
A 5530.4500-14			Materials & Supplies - Depot	19144184	173628	2,102.46	2,102.46
A 5530.4500-14			Materials & Supplies - Depot	19163015	173628	1,597.24	1,597.24
A 5530.4500-14			Materials & Supplies - Depot	19169825	173628	744.36	744.36
206363	04/25/2019	50140	GRAINGER			8,963.97	
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9137774734	172892	21.74	21.74
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9109754011	172892	150.03	150.03
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9140394496	172892	36.67	36.67
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9123527492	172892	66.02	66.02
A 5530.2000-14			Equipment- Depot	9108493942	174332	1,465.09	1,465.09
A 5530.2000-14			Equipment- Depot	9109718222	174332	1,383.11	534.91
A 1620.4500-14			DW. Operation Plan Materials & Supplies	9135879907	172892	3,072.35	3,072.35
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9123527484	172892	246.30	246.30
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9137043007	172892	36.67	36.67
A 5530.2000-14			Equipment- Depot	9115407695	174332	-1,383.11	0.00
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	9137985306	172892	85.60	85.60
206364	04/25/2019	51106	HAND2MIND INC			5,180.47	
A 2132.4500-01			GEN.ELEM. MAT& SUPPL/ELEM.	60149364	174374	167.86	167.86

EAST HAMPTON UFSD

Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
206365	04/25/2019	56986	ISLAND ELEVATOR SERVICES			167.86	
A 1620.4000-02		OPERATIONS CONTRACTUAL/H.S.		31478	172910	150.00	150.00
A 1620.4000-03		OPERATIONS CONTRACTUAL/M.S.		31478	172910	300.00	300.00
206366	04/25/2019	54103	**CONTINUED** KING KULLEN			450.00	
206367	04/25/2019	54103	**CONTINUED** KING KULLEN			0.00	
206368	04/25/2019	54103	KING KULLEN			0.00	
A 2119.4500-03		FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.		190840672091	173188	177.31	177.31
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191051050331	173136	24.02	24.02
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191071118801	173136	118.91	118.91
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190990965171	173136	11.77	11.77
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190711144451	173136	38.30	38.30
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190801371291	173136	37.88	37.88
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190851225111	173136	22.64	22.64
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191011048841	173136	61.37	61.37
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190920947971	173136	19.80	19.80
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190941188171	173136	4.99	4.99
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190950954411	173126	202.85	202.85
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191060539631	173136	28.79	28.79
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190920948791	173136	38.12	38.12

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Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190931229851	173136	122.42	122.42
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.		190860302711	173188	35.74	35.74
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191060978521	173136	25.18	25.18
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191000967331	173136	14.75	14.75
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190861171391	173136	84.69	84.69
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190811372331	173136	15.46	15.46
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190871174941	173136	55.64	55.64
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191020970711	173136	92.62	92.62
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		191021107451	173126	63.57	63.57
A 2119.4500-03		FAM.&CONSUM.SVS.MAT. & SUPPL.M.S.		190871174831	173188	21.54	21.54
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190880938651	173136	74.04	74.04
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190910945041	173126	238.90	238.90
A 2119.4500-02		FAM.&CONSUM.SVS.MAT.& SUPPL/HS		190811372301	173126	67.10	67.10
206369	04/25/2019	2755 LONG ISLAND BTA			Check Total:	1,698.40	
A 2113.4100-02		BUSS. ED.CONF& TRAVEL/HS	SCHOLARSHIP & AWARDS CEREMONY		174503	64.00	64.00
206370	04/25/2019	59201 LOUISE E THOMPSON-GROVE DBA GENE THOMPSON-GROVE & STAFF DEV. CONTRACTUAL/DISTRW.			Check Total:	64.00	
A 2070.4000-04		4/12 CONSULTING			174485	566.70	600.00
206371	04/25/2019	3011 MALVESE EQUIPMENT COMPANY INC.			Check Total:	566.70	
A 1621.4500-04		MAINTENANCE MAT. & SUPPLIES GROUNDS			RC612254	401.91	401.91

EAST HAMPTON UFGD

Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
206372	04/25/2019	55942	MAUTSCHKE, JONATHAN			401.91	
A 2123.4500-03			SCIENCE MAT. & SUPPL./M.S.	4/12 SCIENCE OLYMPIAD PURCHASE	174230	350.63	376.00
				Check Total:		350.63	
206373	04/25/2019	58926	MEGAN BERGHORN			16.00	16.00
A 2125.4100-02			SOC.STUDIES TRV. & CONF./HS	4/11 CONF. EXPENSE	174425	16.00	
				Check Total:		16.00	
206374	04/25/2019	991	**CONTINUED** MORGAN AUTO SUPPLY			0.00	
206375	04/25/2019	991	MORGAN AUTO SUPPLY			0.00	
A 5530.4500-14			Materials & Supplies - Depot	728802	173474	2.66	2.66
A 5530.4500-14			Materials & Supplies - Depot	729062	173474	43.36	43.36
A 5530.4500-14			Materials & Supplies - Depot	729256	173474	27.00	27.00
A 5530.4500-14			Materials & Supplies - Depot	729271	173474	74.10	74.10
A 5530.4500-14			Materials & Supplies - Depot	729720	173474	14.90	14.90
A 5530.4500-14			Materials & Supplies - Depot	730361	173474	-117.90	0.00
A 5530.4500-14			Materials & Supplies - Depot	730437	173474	502.62	384.72
A 5530.4500-14			Materials & Supplies - Depot	731580	173474	7.98	7.98
A 5530.4500-14			Materials & Supplies - Depot	731483	173474	23.42	23.42
A 5530.4500-14			Materials & Supplies - Depot	731876	173474	199.99	199.99
A 5530.4500-14			Materials & Supplies - Depot	731999	173474	5.14	5.14
A 5530.4500-14			Materials & Supplies - Depot	732215	173474	5.05	5.05
A 5530.4500-14			Materials & Supplies - Depot	732165	173474	19.49	19.49
A 5530.4500-14			Materials & Supplies - Depot	732167	173474	19.49	19.49
A 5530.4500-14			Materials & Supplies - Depot	732069	173474	58.20	58.20
A 5530.4500-14			Materials & Supplies - Depot	734275	173474	69.00	69.00
A 5530.4500-14			Materials & Supplies - Depot	732609	173474	77.50	77.50
				Check Total:		1,032.00	
206376	04/25/2019	52820	NATIONAL GRID			375.15	375.15
A 5510.4000-14			TRANSPORTATION CONTRACTUAL	05608-87005	173486	375.15	

EAST HAMPTON UFSD

Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
206377	04/25/2019	56126	NY STATE SCHOOL BOARDS ASSOC.		Check Total:	375.15	
A 2010.4100-04		CURR. DEVELOPMENT CONF/TRV.		000001055	174499	130.00	130.00
206378	04/25/2019	50856	NYS UNEMPLOYMENT INS.		Check Total:	130.00	
A 9050.8000-04		UNEMPLOYMENT INSURANCE CONTRACT		FEB	172823	1,328.56	1,328.56
A 9050.8000-04		UNEMPLOYMENT INSURANCE CONTRACT		MARCH	172823	1,757.12	1,757.12
A 9050.8000-04		UNEMPLOYMENT INSURANCE CONTRACT		APRIL	172823	2,227.97	2,227.97
206379	04/25/2019	3301	OCEAN JANITORIAL SUPPLY INC		Check Total:	5,313.65	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		546942	172890	6,000.40	6,000.40
206380	04/25/2019	55600	PROJECT MOST		Check Total:	6,000.40	
A 7140.4000-14		CONT/Community Ser/PROJECT MOST		2ND TRI. AFTER SCHOOL SERV	172840	16,600.00	16,600.00
A 7140.4000-14		CONT/Community Ser/PROJECT MOST		ACADEMIC ASSIST., PROG.	172840	9,200.00	9,200.00
206381	04/25/2019	45563	PSEG LONG ISLAND		Check Total:	25,800.00	
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		0185-2006-05-3	172812	653.20	653.20
206382	04/25/2019	54018	QUESTAR III		Check Total:	653.20	
A 1320.4000-00		ANNUAL AUDITING SERV.		147-19F	172841	1,625.00	1,625.00
206383	04/25/2019	56495	REBECCA GUIDI		Check Total:	1,625.00	
A 2123.4100-02		SCIENCE TRV. & CONF/HS		4/11 CONF EXPENSE	174433	56.61	56.61
206384	04/25/2019	790	REVCO ELECTRICAL SUPPLY CORP.		Check Total:	56.61	
A 1621.4510-01		HVAC Supplies DW		S3531749.001	172933	406.96	406.96
A 1621.4510-01		HVAC Supplies DW		S3531749.002	172933	467.54	467.54

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Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1621.4510-01			HVAC Supplies DW	S3537668.001	172933	337.84	337.84
A 1621.4510-01			HVAC Supplies DW	S3539797.001	172933	3.33	3.33
A 1621.4510-01			HVAC Supplies DW	S3540235.001	172933	63.69	63.69
A 1621.4510-01			HVAC Supplies DW	S3543178.001	172933	75.45	75.45
206385	04/25/2019	34685	RIVERHEAD BUILDING SUPPLY		Check Total:	1,354.81	
A 2806.4500-13			CO-CURR. MAT. & SUPPL. MS	283857	174246	28.95	28.95
A 2806.4500-13			CO-CURR. MAT. & SUPPL. MS	281140	174246	113.32	113.32
206386	04/25/2019	34685	**CONTINUED** RIVERHEAD BUILDING SUPPLY		Check Total:	142.27	
206387	04/25/2019	34685	RIVERHEAD BUILDING SUPPLY		Check Total:	0.00	
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	277093	173131	166.98	166.98
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	347097	172935	83.22	83.22
A 2806.4500-13			CO-CURR. MAT. & SUPPL. MS	303764	174246	69.00	69.00
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	310008	173131	116.97	116.97
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	333447	172935	21.85	21.85
A 2806.4500-13			CO-CURR. MAT. & SUPPL. MS	348836	174246	-35.13	33.87
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.	318890	173131	44.25	44.25
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	262277	172935	19.99	19.99
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	318896	172935	10.65	10.65
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	269787	172935	28.28	28.28
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	286709	172935	15.59	15.59
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	291048	172935	22.99	22.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	291171	172935	83.97	83.97

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EAST HAMPTON UFSD

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Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		1414-4	172881	363.93	363.93
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		1414-4	172881	740.67	740.67
206392	04/25/2019	747 SOUTH HUNTINGTON UFSD		Check Total:		1,827.80	
A 2815.4000-84		HEALTH SERV. CONTRACTUAL/DISTRW.		252-19A	172832	864.45	864.45
206393	04/25/2019	52743 SPRINGS IMPROVEMENT SOCIETY		Check Total:		864.45	
A 2112.4000-02		ART CONTRACTUAL/H.S.		1647	173946	950.00	960.00
206394	04/25/2019	58625 SUPPLYWORKS		Check Total:		950.00	
A 1620.4500-14		DW. Operation Plan Materials & Supplies		486733009	173284	30.68	30.68
A 1620.4500-14		DW. Operation Plan Materials & Supplies		486486947	173284	2,106.72	2,106.72
A 1620.4500-14		DW. Operation Plan Materials & Supplies		487421638	173284	15.00	15.00
A 1620.4500-14		DW. Operation Plan Materials & Supplies		487871832	173284	5,773.30	5,773.30
206395	04/25/2019	58443 US LOCK CORPORATION		Check Total:		7,925.70	
A 1621.4510-01		HVAC Supplies DW		18971199	172894	125.57	125.57
A 1621.4510-01		HVAC Supplies DW		18986287	172894	909.74	909.74
A 1621.4510-01		HVAC Supplies DW		18991835	172894	702.48	702.48
A 1621.4510-01		HVAC Supplies DW		18978762	172894	349.04	349.04
A 1621.4510-01		HVAC Supplies DW		18996864	172894	717.97	717.97
206396	04/25/2019	59167 VARSITY BRANDS HOLDING CO, INC DBA BSN SPORTS, LLC		Check Total:		2,804.80	
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		904838638	174209	459.55	459.55
A 2855.4500-62		INTERSCH.ATHL. MAT.& SUPPL./H.S.		904916297	174209	99.90	99.90
206397	04/25/2019	51159 VERIZON		Check Total:		559.45	

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Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4084-04		WATER & TELEPHONE / DW		6313240109	172822	113.68	113.68
206398	04/25/2019	51159 VERIZON		Check Total:		113.68	
A 1620.4084-04		WATER & TELEPHONE / DW		6313245810	172822	64.41	64.41
206399	04/25/2019	52550 VERIZON WIRELESS		Check Total:		64.41	
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL		9827896787	172848	54.06	54.06
A 5510.4000-14		TRANSPORTATION CONTRACTUAL		172848		160.21	160.21
206400	04/25/2019	1522 VILLA ITALIAN SPECIALTIES		Check Total:		214.27	
A 1010.4500-00		BD.OF ED. MATERIALS & SUPPLIES		17	172951	119.72	119.72
206401	04/25/2019	50207 VILLAGE HARDWARE OF E. HAMPTON		Check Total:		119.72	
A 5510.4500-04		TRANSPORTATION/SUPPLIES		129617	173493	25.55	25.55
A 5510.4500-04		TRANSPORTATION/SUPPLIES		129198	173493	41.99	41.99
206402	04/25/2019	50207 **CONTINUED** VILLAGE HARDWARE OF E. HAMPTON		Check Total:		67.54	
206403	04/25/2019	50207 VILLAGE HARDWARE OF E. HAMPTON		Check Total:		0.00	
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		129886	172926	24.60	24.60
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		129754	172926	13.98	13.98
A 1620.4500-03		OPERATIONS MAT. & SUPPLIES MS		129374	172926	8.98	8.98
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		129853	172926	65.34	65.34
A 1620.4500-02		OPERATIONS MAT. & SUPPLIES HS		129864	172926	2.99	2.99
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		129199	172926	47.97	47.97
A 1620.4500-01		OPERATIONS MAT. & SUPPLIES ELEM.		129209	172926	6.99	6.99

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Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	129299	172926	14.42	14.42
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	129300	172926	11.22	11.22
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129308	172926	11.99	11.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129347	172926	1.49	1.49
A 1620.4500-01			OPERATIONS MAT. & SUPPLIES ELEM.	129379	172926	8.49	8.49
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	129394	172926	34.95	34.95
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129416	172926	5.99	5.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129398	172926	5.98	5.98
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129423	172926	2.58	2.58
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	129434	172926	19.47	19.47
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129435	172926	17.97	17.97
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129396	172926	11.94	11.94
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129415	172926	19.97	19.97
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129448	172926	10.30	10.30
206404	04/25/2019	50207	VILLAGE HARDWARE OF E. HAMPTON	Check Total:		347.61	
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129533	172926	13.99	13.99
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS	129462	172926	7.99	7.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129622	172926	15.99	15.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129692	172926	5.49	5.49
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS	129765	172926	9.98	9.98

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Check Warrant Report For A - 13: April A Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
206405	04/25/2019	58212	W.B. MASON CO. INC.			53.44	
A 1620.4500-14			DW. Operation Plan Materials & Supplies	165288279	173171	3,724.40	3,724.40
206406	04/25/2019	58888	WAINSCOTT HARDWARD LLC			3,724.40	
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.	A198952	172922	99.70	99.70
206407	04/25/2019	58737	XEROX FINANCIAL SERVICES			99.70	
A 1240.4000-00			DISTRICT OFFICE CONTRACTUAL	1580198	172838	426.68	426.68
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL		172838	412.42	412.42
A 2020.4000-01			BLDG.-LEVEL CONTRACTUAL/ELEM.		172838	3,275.80	3,275.80
A 2020.4000-02			BLDG.-LEVEL CONTRACTUAL/H.S.		172838	6,917.69	6,917.69
A 2020.4000-03			BLDG.-LEVEL CONTRACTUAL/M.S.		172838	2,344.26	2,344.26
Check Total:						13,376.85	
Warrant Total:						1,493,746.76	
Vendor Portion:						1,493,746.76	

Number of Transactions: 210

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 210 in number, in the total amount of \$1,493,746.76. 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.

5-1-19

Date

Carol Matronevich
Claims Auditor

Signature

Title

EAST HAMPTON UFSD

Check Warrant Report For C - 11: April C Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
3344	04/05/2019	50749	EHUFSD GENERAL FUND				
C 630			DUE TO GENERAL FUND			2,815.90	
3345	04/12/2019	53462	WHITSONS FOOD SERVICE CORP.			2,815.90	
C 2860.4			Contractual	12396	172878	93,159.77	93,159.77
3346	04/24/2019	50749	EHUFSD GENERAL FUND			93,159.77	
C 630			DUE TO GENERAL FUND			6,807.54	
Check Total: 6,807.54 Warrant Total: 102,783.21 Vendor Portion: 102,783.21							

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 \$103,159.77. 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.

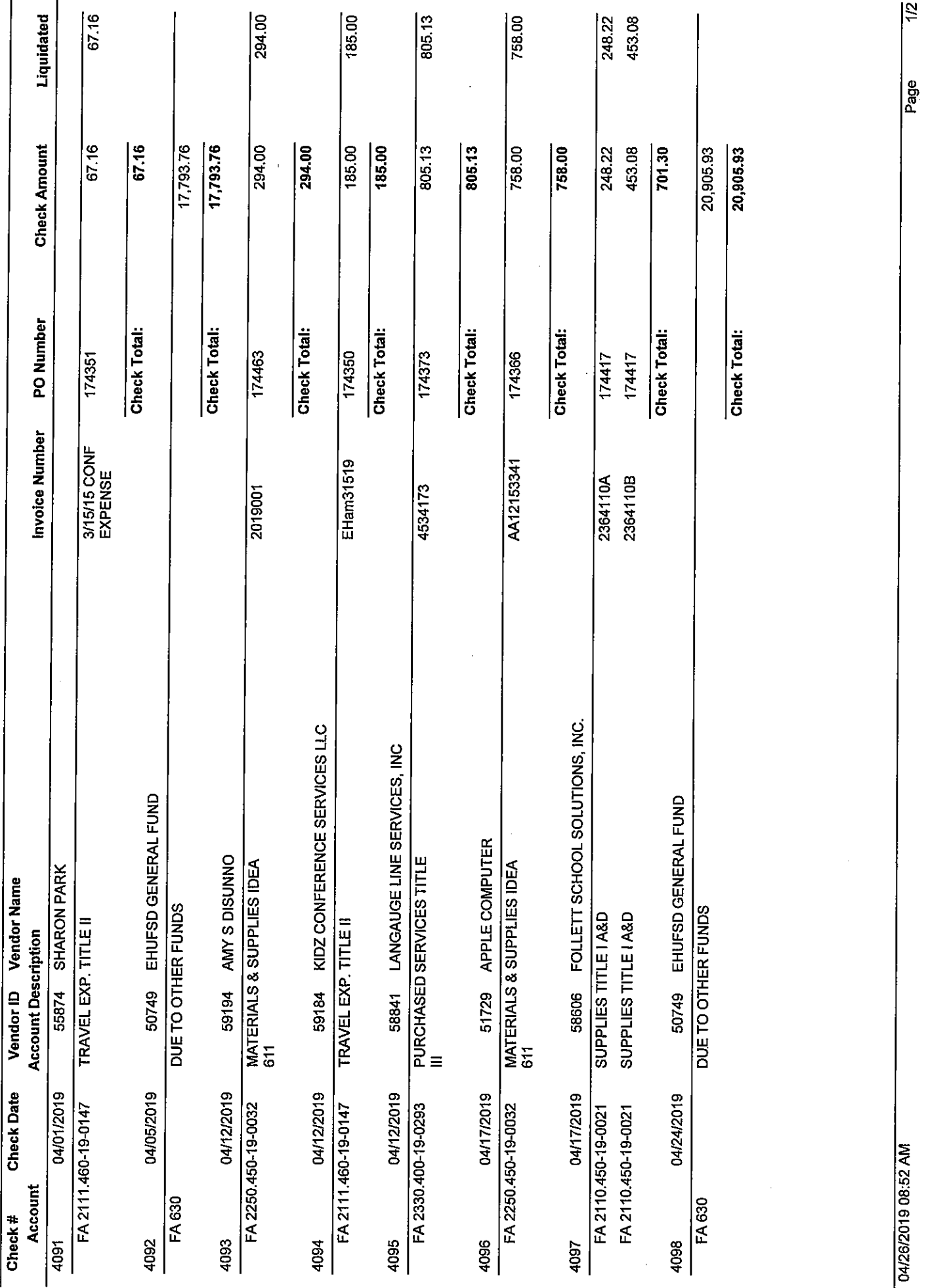
5-1-19 Carol Maturski Claims Auditor

Date

Signature

Title

Check Warrant Report For FA - 10: April FA Cash Disbursements For Dates 4/1/2019 - 4/30/2019



EAST HAMPTON UFSD

Check Warrant Report For FA - 10: April FA Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 8								
						Warrant Total:	41,510.28	
						Vendor Portion:	41,510.28	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 8 in number, in the total amount of \$ 41,510.28. 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.

5-1-19 Date
Carol Matsunaga Signature
Claims Auditor Title

EAST HAMPTON UFSD

Check Warrant Report For H - 10: April H Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
1287	04/12/2019	58909	ADVANCED DOOR SOLUTIONS INC.				
H 1620.293-04-018			Elementary Security 14-15	80687	174468	2,911.25	2,911.25
H 1620.293-03-021			MS Security 14-15	80628	173637	7,828.68	7,828.68
Check Total:						10,739.93	
Warrant Total:						10,739.93	
Vendor Portion:						10,739.93	

Number of Transactions: 1

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 \$ 10,739.93. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

5-1-19 Carol Matsumachi Chime Auditor
 Date Signature Title

EAST HAMPTON UFSD

Check Warrant Report For TE - 10: April TE Cash Disbursements For Dates 4/1/2019 - 4/30/2019



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Amount	Liquidated
151433	04/05/2019	50749	EHUFSD GENERAL FUND				
TE 630			DUE TO/FROM OTHER FUNDS			212.76	
151434	04/24/2019	50749	EHUFSD GENERAL FUND				
TE 630			DUE TO/FROM OTHER FUNDS			212.76	
Check Total:							212.76
Warrant Total:							425.52
Vendor Portion:							425.52

Number of Transactions: 2

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 \$ 425.52. 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.

5-1-19 Carol Matanovich Claims Auditor
 Date Signature Title

Agreement Amendment

This Amendment of Agreement ("Amendment") dated as of the ____ day of April, 2019, by and between EAST HAMPTON UNION FREE SCHOOL DISTRICT (the "District" or "School"), having its principal place of business for the purpose of this Amendment at 4 Long Lane, East Hampton, NY 11937, and FAMILY SERVICE LEAGUE, INC. (the "Provider"), having its principal place of business for the purpose of this Amendment at 790 Park Avenue, Huntington, New York 11743. The Provider and the District may also be referred to hereafter singularly as a "Party" and jointly as the "Parties".

WHEREAS, the parties entered into a certain Agreement on or about January 15, 2019 ("Agreement") whereby the Provider is to establish an onsite school based mental health satellite clinic ("SBMHC") in the District, and

WHEREAS, said Agreement and fulfillment of the Parties' obligations thereunder is conditioned upon its approval by the New York State Office of Mental Health ("OMH"), and

WHEREAS, upon its review of the Parties' Agreement, OMH has required certain changes to be made, as provided by this Amendment.

NOW, THEREFORE, in consideration of the mutual covenants and agreements set forth herein, the Parties hereby agree as follows:

- A. Paragraph J.2. of the Agreement is hereby amended to read: Services to be provided will be from September through June, on Tuesdays between the hours of 12:00 noon and 6:00 p.m. and on Wednesdays between the hours of 11:00 a.m. and 5:00 p.m. consistent with the school calendar. The Provider shall notify the principal in advance of any and all schedule changes and shall notify the District in advance of any prolonged or recurrent schedule changes.
- B. Paragraph J.4. of the Agreement is hereby amended to read: With the exception of copayments (not to exceed \$75 per visit) and any applicable insurance reimbursement, services rendered at the SBMHC shall be provided at no charge to the student or his/her family or guardian. The District will not compensate the Provider for services provided to uninsured students. Services that the SBMHC is able to provide at the facility shall not be referred off site, unless requested by the student's parent or guardian. The SBMHC shall not turn any student away because of insurance status, health status, or because a student has an existing primary mental health care provider. If a student is already engaged in mental health treatment, the SBMHC shall not provide services beyond pre-admission unless care is transferred from the other provider. The SBMHC (school-based) counselor will collaborate with the other provider.
- C. Except as herein amended, the Parties' Agreement dated on or about January 15, 2019 is hereby ratified and confirmed.

IN WITNESS WHEREOF, the Parties have caused this Amendment to be executed as of the day and year first above written.

EAST HAMPTON UNION FREE SCHOOL
DISTRICT

Date: _____

By: _____

Printed: J. P. Foster

Title: President, Board of Education

FAMILY SERVICE LEAGUE

Date: 4/15/19

By: 

Printed: Karen Boorshtein

Title: President and CEO



INSTRUCTION CONTRACT

2019-2020 School Year

SA-10 (6/14) as modified

School District Name: Sagaponack Common School District

(District receiving instruction services to be entered above – party of the first part)

District Code: 58091008000

County: Suffolk

Number of Teachers Employed in the Home School (sending district): 2

THIS AGREEMENT made this 18th day of April 2019, between the Sagaponack Common School District, County of Suffolk, New York, party of the first part ("sending district"), and the East Hampton Union Free School District, County of Suffolk, New York, party of the second part ("receiving district" and/or "East Hampton").

Witnesseth, That whereas the party of the first part is duly empowered to enter into a contract with the party of the second part as trustee of his/her school district whereby all, or part, of the children of school age in grades 4-6 residing in the school district of the party of the first part shall be entitled to be taught in the school district of the party of the second part during the school years commencing July 1, 2019 through June 30, 2020, pursuant to the applicable provisions of the Education Law. This agreement shall replace the agreement previously entered into between the parties for the period July 1, 2018 through June 30, 2019.*

Now, Therefore the party of the first part hereby agrees to pay to the party of the second part tuition each year in accordance with the provisions of the Education Law (the "Non-Resident Seneca Falls Formula Rates" established based upon expenses for the school year two years prior), for receiving into and teaching in the public school in his/her school district during the term of this contract all, or part, of the children of school age in grades 4-6 residing in the school district of the said party of the first part; payment to be made as follows:

Tuition rates for grades K-6 regular education and special education for the term of this agreement shall be those calculated by the State Education Department ("SED") based upon information submitted by East Hampton for the school year two years previous to that for which the rate is utilized; so that, for the purpose of illustration, based upon figures for the 2017-2018 school year, SED will calculate and establish [final] "Non-Resident Seneca Falls Formula Rates" during the 2018-2019 school year (this typically occurs during December) which will be the rates utilized by the parties for the 2019-2020 school year. The tuition rate for classified (special education) students who are assigned to integrated co-teaching classes (those having both a regular education teacher and a special education teacher in the room) shall be the regular education rate (as provided above) plus an amount calculated for the year during which the instruction is being provided, based upon the average cost per student of the second teacher in the elementary classroom as delineated in the annexed exhibit entitled: **INTEGRATED COTEACHING CLASSES CALCULATION 2019-2020**.

However, in no event shall the amount payable per student, by the sending district to the receiving district exceed the applicable regular education or special education tuition rate as approved by the Commissioner of Education pursuant to 8 NYCRR §174.2 for the year in question which would otherwise be applicable.

Notwithstanding the foregoing, and in lieu of paying the receiving district tuition, the sending district shall pay directly to any provider, the actual costs of tuition, educational services, programs, and supports as determined by the CSE and furnished to students of the sending district in out-of-district placements, including BOCES, day, and residential schools. The sending district will defend and indemnify the receiving district from and against any claim for the educational costs of such students. Any State Aid received by the receiving district for such services, programs, and tuition will be reimbursed to the sending district.

The parties agree that capping the non-resident tuition of students educated within the receiving district at the "Seneca Falls" formula rate and charging the tuition and other charges, as billed by the provider(s), for students attending out-of-district placements such as BOCES, day, and residential schools, complies with 8 NYCRR §174.2.

The sending district shall be solely responsible for the home-to-school and school-to-home transportation of its resident students, including any early and/or late buses.

East Hampton, as receiving district, will invoice the sending district on a monthly basis and will provide a roster of students with each bill.

East Hampton will endeavor, absent emergency, to advise the sending district of the scheduling of CSE meetings regarding any of its resident students at least two weeks before the scheduled date. If the sending district wishes to attend the CSE, it shall notify East Hampton of its intention to do so (and of the identity of the attendee) by the close of the following business day. In those instances when circumstances do not permit such notice, East Hampton will provide such notice as is practicable and, if the sending district notifies East Hampton of its intention to attend (and of the identity of the attendee) by the close of the following business day, East Hampton will endeavor to obtain any waiver of the five day notice required by 8 NYCRR §200.5(c). The sending district attendee's participation shall be as a non-mandated member of the CSE.

The sending district acknowledges that any responsibility to obtain approval of this instruction contract by its district voters is that of the sending district alone.

[A]nd the said party of the second part hereby agrees that in consideration of the payment of such sums as hereinbefore provided, all children covered under this contract shall be admitted into the public school in the school district of the party of the second part, and be taught therein during the term of such contract; and such children shall be entitled to, and shall receive like and equal instruction to that imparted to the children of like ages, grades and departments and shall be accorded all the rights and privileges enjoyed by the resident children of the school district of the party of the second part in attendance at the school therein.

* Education Law, Sections 2040 through 2044.

To be executed in triplicate and forwarded to (district) superintendent

It is mutually agreed that this contract shall not become valid and binding upon either party hereto until the same shall be approved by the superintendent of schools and the Commissioner of Education.

In witness whereof, the parties have set
their hands the day and year above written

Cathy Halgastan P.O. Box 1500 Sagaponack, NY
(Trustee or President of Board of Education) (party of the First Part)¹ (Post Office Address) 11962

(Trustee or President of Board of Education) (party of the Second Part)¹ (Post Office Address)

¹ Signatures required as follows:

For Board of Education, President

For Three Trustee Districts, Chairman

For Sole Trustee Districts, Trustee only

1

APPROVAL OF SUPERINTENDENT

I have examined the above contract and find the same to be in compliance with the applicable provisions of Education Law.* I therefore approve the same.

(District) Superintendent of Schools

Date

Supervisory District

County

*Education Law, Sections 2040 through 2044.

To Trustees and Boards of Education:

Note: All blanks must be completely filled in. The contracts, when executed, should be delivered to the (district) superintendent of the supervisory district in which the school district is located. Such (district) superintendent shall forward such contracts to the Department, with his/her approval endorsed thereon. Instruction contracts should be filed with the State Aid Office, not later than 60 days after the service begins.

Administration
Mr. Robert Hauser
Superintendent of Schools
Mr. Michael Miller
Principal
Mrs. Melisa Stiles
School Business
Administrator

Bridgehampton Union Free School District



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

Board of Education
Ronald White,
President
Lillian Tyree-Johnson,
Vice President
Douglas DeGroot
Jennifer Vinski
Kathleen McClelland
Michael Gomberg
Markanthony Verzosa

HEALTH AND WELFARE SERVICES AGREEMENT

This Agreement is entered into this 22nd day of March, 2019 by and between the Board of Education of the Bridgehampton Union Free School District (hereinafter "PROVIDER"), having its principal place of business for the purpose of this Agreement at PO Box 3021, 2685 Montauk Highway, Bridgehampton, NY 11932 and the Board of Education of the East Hampton Union Free School District (hereinafter "SENDER"), having its principal place of business for the purpose of this Agreement at 4 Long Lane, East Hampton, NY 11937.

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

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

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

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

1. The term of this Agreement shall be from September 5, 2018 through June 26, 2019 inclusive.
2. PROVIDER warrants that the health and welfare services will be provided by licensed health care providers. PROVIDER further represents that such services shall be performed by health care providers that are licensed under the laws of the State of New York, including New York State Department of Health and the State Education Department licensing requirements, if applicable. PROVIDER further represents that such services will be in accordance with all applicable provisions of Federal, State, and local laws, rules, and regulations, including Section 912 of the Education Law, and the student's IEP, if applicable. PROVIDER shall certify that all service providers possess documentation evidencing such license qualifications as required by Federal, State, and local laws, rules, regulations and orders.
3. PROVIDER understands and agrees that it will comply and is responsible for complying with all applicable Federal, State, and local laws, rules, and regulations with respect to the services provided pursuant to this Agreement.

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

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

4. The services provided by PROVIDER shall be consistent with the services available to students attending public schools within the PROVIDER School District; and may include, but are not limited to:
 - a. annual medical inspection, school nursing services, examination for employment certificates, notification of parents regarding defects and follow-up, instructions for the first aid care for school emergencies;
 - b. the party of the second part will also furnish the following equipment to be used in providing such services if requested by the authorities in charge of the non-public school: scales, vision and hearing testing devices, health record forms, first aid supplies.

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

5. In exchange for the provision of health and welfare services pursuant to this Agreement, SENDER agrees to pay PROVIDER the sum of \$ 1,257.04 per eligible pupil for the 2018-19 school year.
6. SENDER shall pay PROVIDER within thirty (30) days of SENDER's receipt of a detailed written invoice from PROVIDER. Said invoice shall specify the services provided, dates that the invoice covers, and the total amount due for the period specified.
7. If, during the term of this Agreement, a student becomes eligible to receive services pursuant to this Agreement, PROVIDER shall undertake to provide services pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
8. If, during the term of this Agreement, a student ceases to be eligible to receive services pursuant to this Agreement, PROVIDER shall no longer be responsible for providing services to that student pursuant to this Agreement, and the amount of compensation owed by SENDER shall be prorated accordingly to accurately reflect the period of time services were provided to the student.
9. PROVIDER shall furnish any supplies or equipment necessary to provide the services pursuant to this Agreement to the extent such items are not provided by the non-public school.
10. Both parties agree to provide the State access to all relevant records which the State requires to determine either PROVIDER's or SENDER's compliance with applicable Federal, State, or local laws, rules, or regulations with respect to provision of services pursuant to this Agreement. Both parties agree to retain all materials and records relevant to the execution or performance of their obligations pursuant to this Agreement accordance with the record retention requirements for such materials and records.
11. Both parties to this Agreement understand that they may receive and/or come into contact with protected health information as defined by the Health Insurance Portability and Accountability Act of 1996 (HIPAA). The parties hereby acknowledge their respective responsibilities pursuant to HIPAA and shall comply with said Regulations, if applicable.
12. Both parties, their employees, and/or agents agree that all information obtained in connection with the services performed pursuant to this Agreement is deemed confidential information. Both parties, their employees, and/or agents shall not use, publish, discuss, disclose or communicate the contents of such information, directly or indirectly with third parties, except as provided for in this Agreement. Both parties further agree that any information received by either party's employees and/or agents in connection with this Agreement which concerns the personal, financial, or other affairs of the parties, their employees, agents, and/or students will be treated as confidential and will not be revealed to any

other persons, firms, organizations, or third parties. In addition, both parties agree that information concerning any student covered by the terms of this Agreement shall not be released except as provided for by applicable law, rule, or regulation, including but not limited to the Family Educational Rights and Privacy Act (FERPA).

13. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, national origin, religion, age, disability, or sponsorship.
14. All notices which are required or permitted under this Agreement shall be in writing, and shall be deemed to have been given if delivered personally or sent by registered or certified mail, addressed as follows:

PROVIDER: Superintendent of Schools
P.O. Box 3021
2685 Montauk Highway
Bridgehampton, NY 11932

SENDER: Superintendent of Schools
4 Long Lane
East Hampton, NY 11937

15. It is expressly understood that this Agreement shall not be assigned or transferred without prior written consent of the other party.
16. The failure of either party to enforce any provision of this Agreement shall not be construed as a waiver or limitation of that party's right to subsequently enforce every provision of this Agreement.
17. Should any provision of this Agreement, for any reason, be declared invalid and/or unenforceable, such decision shall not affect the validity of the remaining provisions of this Agreement. Such remaining provisions shall remain in full force and effect as if this Agreement had been executed with the invalid provision(s) eliminated.
18. This Agreement and the rights and obligations of the parties hereunder shall be construed in accordance with, and governed by, the laws and regulations of the State of New York and applicable Federal laws and regulations.
19. This Agreement is the complete and exclusive statement of the Agreement between the parties, and supersedes all prior or contemporaneous, oral or written: agreements, proposals, understandings, representations, conditions or covenants between the parties relating to the subject matter of the Agreement.
20. This Agreement may not be changed orally, but only by an Agreement, in writing, signed by authorized representatives of both parties.
21. It is mutually agreed that this contract shall not become valid and binding upon either party until the contract is approved by the Superintendent of Schools for the SENDER School District.

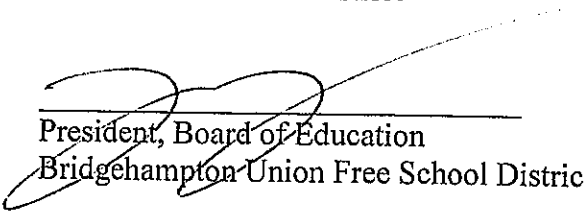
IN WITNESS WHEREOF, the parties have set their hands and seals the day and year written above.

SENDER School District,

Superintendent of Schools
East Hampton Union Free School District

PROVIDER School District

SENDER School District



President, Board of Education
Bridgehampton Union Free School District

President, Board of Education
East Hampton Union Free School District

Project MOST, Inc

(Making the MOST of After School Time)

PARTNERSHIP AGREEMENT BETWEEN Project MOST, Inc (Making the MOST of Out of School Time) and the East Hampton UFSD.

Re: Contact CO26703

Project Most, Inc. and EHUFSD agree to assume and perform the following roles and responsibilities in the administration of the school-based after-school program during the 2018-2019 school year. This agreement will cover the period, **July 1, 2018 to June 30, 2019**. This agreement is for the John M. Marshall Elementary School, K-5 grades. . The goal of this program is to provide a school-based after-school program of the highest quality for the participating students at this school 180 days per year (36 weeks) from 3 P.M. to 6:30 P.M. The partners to the program have a shared vision to provide our children with educational, enrichment activities and a safe environment to learn and grow to their full potential. We will continue to implement the Advantage After School Program Outcomes and Performance Targets. **We have read the Performance Standards of Excellence.**

OBJECTIVE Specific Responsibilities	PARTNERS		
	CBO	School	Other Partners
1. a. Space			
Ensure that all procedures and regulations for health, fire, safety, space, attendance, pick-ups, parent consents, transportation, food, insurance, medical and other emergency procedures will be clearly listed and widely disseminated, and that they will conform to Board of Education, all NYS 414 Regulations and the Child Care Council of Suffolk County, Inc., the Agent of NYS Office of Children and Family Services for school age child care programs.	X	X	
Ensure the respectful treatment of school property, including replacing property damaged or destroyed by the students or staff of the after-school program, and keeping the spaces used by the after-school program clean. Equipment will be inventoried and labeled. To avoid budget duplication establish a mechanism to share some athletic equipment.	X		
Develop protocol for emergency notification of parents and/or guardians.	X	X	
Ensure that there is staff on-site during program hours trained in first aid, CPR and medical emergencies.	X		
Maintain appropriate insurance coverage consistent with the requirements of the EHUFSD	X		
Assure the availability of clean spaces for the after-school program in an adequate number of classrooms, as well as the auditorium, library, computer lab, gymnasium <i>if available</i> , art room and any other relevant space.		X	
Supply adequate and appropriate storage space for the after-school program's materials and equipment.		X	
Provide the after-school site supervisor with office space equipped with a telephone, or at a minimum access to a telephone, Xerox, fax, computer and other equipment related to program administration.		X	
b. Resources			
Training: Make staff available for in-service training throughout the school year and arrange for appropriate substitute coverage.	X		
Facilitate the provision of full custodial services at no cost to the after-school program. The after school program will do everything possible to cooperate with custodial schedules.		X	
Identify, organize, and provide appropriate security services at no cost to the after-school program.		X	

OBJECTIVES		PARTNERS		
Specific Responsibilities				
c. Transportation				
Establish procedures for the safe-keeping and safe transport of children after program hours. Cooperate as feasible to use the District School buses for field trips for the after school program. Parent Sign Out??		X	X	
Identify, organize, and provide transportation services for the children entitled to such service at no cost to the after school program.		N/A		
d. Staffing				
The School Principal, Assistant Prin., Site Supervisor & Executive Director will work closely together to meet the goals of the AASP. The Site Supervisor will have responsibility for directly supervising youth during the program hours.		X		
Ensure that all after-school program staff are fingerprinted, cleared for any incidents of Child Abuse, have a medical including TB testing as per regulation (414 regs) NYS Office of Children and Family Services. All staff will be trained in the principles of youth development.		X		
The Partners agree that school staff who works in the Advantage After School Program will be employees of the CBO and paid at rates established by that agency.		X		
2. Advisory/Governance Structure				
The Project MOST's Executive Director should be represented on all relevant school committees to align the goals of day school and after school together. School Principal and Executive Director will work together to implement the program goals for the Advantage After School Program.		X	X	
3. Systems for communication, flexibility and accountability for actions and results				
To structure and facilitate meaningful communication between the school staff and the after-school program as well as provide on-going opportunities for school staff and after-school staff to plan, coordinate, and integrate curricular areas with after-school activities, we will:		X	X	
1. Establish a NYSAN QA Team to plan, implement and evaluate Performance Targets 2. Develop opportunities to coordinate curriculum into the after school program. 3. Hold quarterly Leaderships Advisory Committee meeting including all stakeholders.				
The success of the after school program clearly depends on the skills and commitment of two individuals: the school principal and the executive director. Regularly scheduled meetings between these two with support from the Project MOST administrative staff is essential to developing the vision, addressing critical concerns and keeping each other informed about the program.		X	X	
Mechanisms and opportunities to communicate on a regular basis with both the Parents' Association and the family members of the after-school students, including information regarding the after-school program that is accessible in a public space, include: Parent/Teacher Conferences; Parent workshops; Parent/Student activities; Family Events; Chaperoning field trips; Flyers and other media to keep parents informed.		X	X	
Manage the day-to-day operations of the after-school program and notify the school of any problems, issues, and concerns in a timely fashion. Report all accidents and other critical incidents at end of each program day. CRITICAL INCIDENT REPORT FORM.		X		
Invite designated school staff to attend Project MOST after-school staff meetings		X		

OBJECTIVES				
Specific Responsibilities				
Project MOST staff will attend school staff meetings as determined by the school principal.		X	X	
Provide Project MOST with all appropriate and requested information .e.g. parent names, addresses; information to achieve performance target goals Include Project MOST in school newsletters etc.			X	

4. Conflict resolution and grievance process			
The process is framed by School policies, Project MOST After School Partnership Agreement. It is expected that the final determination of any conflict among Partners will be resolved jointly by the School Principal and if needed, Superintendent of Schools, and the Executive Director of Project MOST.	X	X	
5. Coordination of registration and recruitment			
The After School program is inclusive of all children attending JMMES. Registration is required to attend Project MOST. The After school program is available to all students who want to participate regularly in all scheduled group activities.	X		
6. Expected performance targets and evaluation strategies			
Track student enrollment and attendance and provide that information to the school on at least a monthly basis.	X		
Work cooperatively to evaluate program using NYSAN Quality Assessment Tool and surveys of Parent /student Satisfaction. Share and record this information for the school.	X		
Work cooperatively with the Project MOST After-School Program research and evaluation component, including furnishing data and modifying performance standards as needed.	X	X	
Work with Project MOST to meet the Program Standards of Excellence	X	X	X

Compensation

East Hampton School District agrees to pay to Project MOST for services rendered during school 2018-2019, as follows;

Academic & Enrichment Programs

Project MOST registration will not exceed 150 students Pre-Kind. – 5th grades.

During the School year a variety of academic and enrichment, programs are offered to the students.

Professionals are hired to teach the students in the areas of STEM, Arts & Culture and Health & Wellness. \$49,800.00

The district will be invoiced in three (3) installments of \$16,600.00.

Homework Club Services;

- Monday – Thursday, 3pm – 4pm
- Start 3rd week in October. Ends last week of May
- 5 sections, 3rd – 5th grades, 15-20 students in each section.
- On site staff: NY certified teachers, teaching assistants and Project MOST Leader.
- Services will require some administrative time for the program set up and organization.

\$30,000.00

East Hampton will not pay for students snacks.

1. Superintendent of EHUF Schools District

Richard J. Burns

2. Project MOST Executive Director

Rebecca Morgan Taylor