

# **EAST HAMPTON UNION FREE SCHOOL DISTRICT**

## **REORGANIZATIONAL / REGULAR MEETING OF THE BOARD OF EDUCATION**

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

**Monday, July 2, 2018**

### **AGENDA**

1. Call Meeting to Order
2. Pledge
3. Reorganizational Agenda
4. Public Comments (Agenda Items Only)  
*The EHUFSD Board of Education welcomes public comment. To maintain an orderly and efficient meeting, the Board has established the following guidelines for those wishing to address the Board:*
  1. *Each speaker is permitted three minutes for their comments.*
  2. *The Board will listen to comments and input but will not necessarily debate or discuss items; operational matters will be directed to school administration for handling.*
  3. *The Board is not permitted to address personnel or individual student matters in open session.*
5. Consent Agenda
6. Superintendent's Report and Recommendations
7. Old Business
8. New Business
9. Public Comments
10. Adjournment

## **Reorganizational Meeting:**

1. Call Meeting to Order
2. Administration of Oath
  - I. Administer Oath of Faithful Performance to the Superintendent of Schools, Richard J. Burns
  - II. Administer Oath of Faithful Performance to the Newly Elected Board Members, Christina DeSanti and Sarah Minardi
3. Election of Officers and Administration of Oath
  - I. President of the EHUFSD Board of Education: RESOLVED, that \_\_\_\_\_ is elected President of the Board of Education of the East Hampton Union Free School District for the 2018-2019 school year.
  - II. Vice President of the EHUFSD Board of Education: Resolved, that \_\_\_\_\_ is elected Vice President of the Board of Education of the East Hampton Union Free School District for the 2018-2019 school year.
4. Appointment of Officers
  - I. District Clerk: RESOLVED, that Kerri S. Stevens be and is hereby appointed Clerk of the District to serve the Board of Education during the 2018-2019 school year at an annual salary of \$19,405.00.
  - II. Internal Claims Auditor: RESOLVED, that Carol Matsuuchi be and is hereby appointed Internal Claims Auditor of the District to serve the Board of Education during the 2018-2019 school year at an annual salary of \$20,868.00.
  - III. District Treasurer: RESOLVED, that Deirdre Herzog be and is hereby appointed Treasurer of the District to serve the Board of Education during the 2018-2019 school year at an annual salary of \$82,116.00
  - IV. Deputy Treasurer: RESOLVED, that Robert Tymann be and is hereby appointed Deputy Treasurer of the District, and District Wellness Coordinator to serve the Board of Education during the 2018-2019 school year.
  - V. Administer Oath of Faithful Performance to Office for Kerri S. Stevens, Carol Matsuuchi, Deirdre Herzog and Robert Tymann.
5. Additional Appointments:
  - I. Student Association/Activities Treasurers: RESOLVED, that the following individuals be and are hereby appointed as Student Association Treasurers for the 2018-2019 school year: Stephanie Oddo, HS Student Association with an annual stipend of \$8,111.25; Alyson Rogoski, MS Student Activities with an annual stipend of \$3,090.00; and Mary Eames, ES Student Activities, with an annual stipend of \$1,622.25.
  - II. Records Management Officer/Records Access Officer: RESOLVED, that Kerri S. Stevens be and is hereby appointed Records Management Officer and Records Access Officer of the District to serve the Board of Education during the 2018-2019 school year at an annual stipend of \$4,500.00.
  - III. Sexual Harassment Complaint Officer: RESOLVED, the designated Principal in each building and the Superintendent of Schools, if the complaint is against a

Principal, be and is hereby appointed Sexual Harassment Complaint Officer to serve the Board of Education during the 2018-2019 school year.

- IV. Dignity for All Students Act (DASA) Coordinators for the 2018-2019 school year: Dr. Robert Tymann, Assistant Superintendent, Adam Fine, High School Principal, Dr. Charles Soriano, Middle School Principal, and Elizabeth Doyle, Elementary School Principal.
- V. Designated 2018-2019 appointments:  
Education Official (SAVE) - Joseph Vasile-Cozzo  
Homeless Liaison - Barbara Boylan  
Asbestos Designee – Anthony DeFino
- VI. Civil Rights Compliance Officers (Title IX/Section 504/ADA Compliance Officers) for the 2018-2019 school year - Cindy Allentuck, Director of PPS, and Elizabeth Reveiz, Director of ESL.

6. Designations

- I. Regular Board of Education Monthly Meetings with a start time of 6:30 p.m. as follows:

Tuesdays

July 2, 2018 – (6:00 p.m. for this meeting only)

August 7, 2018

August 21, 2018

September 4, 2018

September 18, 2018

October 2, 2018

October 16, 2018

November 7, 2018

November 20, 2018

December 4, 2018

December 18, 2018

January 15, 2019

February 12, 2019

March 5, 2019

March 19, 2019

April 2, 2019

April 16, 2019

May 7, 2019

May 21, 2019

June 4, 2019

June 18, 2019

- II. Official Newspapers: Newsday and East Hampton Star

- III. Official Bank Depositories/All Funds:

- i. Bridgehampton National Bank (“BNB”)

- 1. General Fund – checking and money market
- 2. Trust and Agency
- 3. Special Aid Funds
- 4. Capital Projects
- 5. Salary Account

- 6. Expendable Trust Fund Account
- 7. Combined Scholarship Fund MM
- ii. NY Community Bank FBA of Syosset, LLC
  - 1. Employee Flex Account
- iii. People's United Bank
  - 1. Lunch Fund Checking Account
  - 2. Checking and Money Market
- iv. NY Class Investors Service Corp.
  - 1. General Fund Reserves
  - 2. Capital Funds
  - 3. ERS Reserves
  - 4. Debt Service
  - 5. Capital Fund Reserve
- v. BNY Mellon
  - 1. EHUFSD 17 Escrow DEP FD
  - 2. EHUFSD 17 COI EXP FD
- vi. Student Activities Accounts
  - 1. JMMES – BNB
  - 2. EHMS – BNB
  - 3. EHHS - BNB

7. Authorizations:

- I. Stephanie Oddo, Adam Fine and the Superintendent of Schools to sign drafts for the High School Students' Association; Alyson Rogoski, Dr. Charles Soriano and the Superintendent of Schools to sign drafts for the Middle School Student Activities; and Mary Eames, Elizabeth Doyle and the Superintendent of Schools to sign drafts for the Elementary School Student Activities.
- II. Delegation to the Superintendent of Schools, the power to authorize attendance at all meetings for which funds have been budgeted.
- III. Delegation to the Superintendent of Schools or the Assistant Superintendent for Business, the responsibility for certification of payrolls.
- IV. Authorization to the Building Principals to suspend pupils from classes for up to five days pending action by the Superintendent of Schools or the Board of Education.
- V. Authorization to the Treasurer and/or Assistant Superintendent for Business, with the approval of the Superintendent of Schools, to transfer unexpended and unencumbered monies from one account of the General Fund to another as necessary.
- VI. Authorization to the Superintendent of Schools to utilize the power of interim appointments between Board meetings.

8. Bonding Personnel:

- I. RESOLVED, that the Board approve the \$1,000,000.00 Bonding Excess Limits for the following positions, and each covering the services of: the Superintendent of Schools, Assistant Superintendent, Assistant Superintendent for Business, District Clerk, Treasurer, Internal Claims Auditor; and Payroll Clerk, Student Association/Activities Treasurers, and Paraprofessional Teresa Talmage of the

9. Other Items:

- I. RESOLVED, that the Superintendent of Schools act as the School District Representative for and to sign all applications in conjunction with projects under Chapter I and II of the Education Consolidation and Improvement Act.
- II. RESOLVED, that henceforth, District single checks in the amount of \$5,000.00 or more will be double-signed by the Treasurer, Superintendent of Schools, Assistant Superintendent and the District Clerk, as a generally accepted accountability safeguard.
- III. RESOLVED, that Sarah Minardi be appointed Hearing Officer to hear appeals from parents whose children have been denied free lunch.
- IV. RESOLVED, that authorization to the Treasurer and/or Assistant Superintendent for Business, with the approval of the Superintendent of Schools, to invest idle cash balances of the School District in Special Time Deposit Accounts, or Certificates of Deposits issued by banks, corporations and trust companies authorized to do business in New York State.
- V. RESOLVED, the establishment of a mileage reimbursement rate of \$.545 for the 2018-2019 school year.
- VI. RESOLVED, that the Superintendent of Schools, Assistant Superintendent and Transportation Depot Supervisor be the named authorized signatures on the American Express credit card for the East Hampton Union Free School District.
- VII. RESOLVED, that Jerel Cokley is hereby appointed Purchasing Agent of the District to serve the Board of Education for the 2018-2019 school year.
- VIII. RESOLVED, the following Board members will serve on the EHUFSD Board Committees for the 2018-2019 school year as follows:  
Academic Committee: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Athletics Committee: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Facilities Committee: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Audit Committee: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_  
Policy Committee: \_\_\_\_\_, \_\_\_\_\_, \_\_\_\_\_

10. Recommended: That the Board approve the following members to the CSE Committee for the 2018-2019 school year:

Cindy Allentuck, Director of PPS/Chairperson  
Jeff Thompson, Special Education Teacher/Chairperson  
Nancy McGuirk, Special Education Teacher/Chairperson  
John Yager, Special Education Teacher/Chairperson  
\* Marisa Katz, Psychologist/Chairperson  
\* Dr. Laura White, Psychologist/Chairperson  
\* Ralph Naglieri, Psychologist/Chairperson  
\* standing committee members

11. Recommended: That the Board approve the following members to the CPSE Committee for the 2018-2019 school year:

Cindy Allentuck, Director of PPS/Chairperson  
Dr. Laura White, Psychologist/Chairperson  
\* Marisa Katz, Psychologist/Chairperson  
Alison Fritzen, Special Education Teacher  
Meredith Jacobs, Occupational Therapist  
Cara Weaver, Occupational Therapist (substitute)  
Sharon Park, Speech Therapist  
Lynette Marichal, Speech Therapist  
Kristen Eberhart, General Education Teacher  
\* standing committee members

12. Recommended: That the Board approve the following members to the 504 Committee for the 2018-2019 school year:

Cindy Allentuck, Director of PPS/Chairperson  
Adam Fine, HS Chairperson  
Russell Morgan, ES Chairperson  
\* Sue Van Dyke, Nurse  
\* Marisa Katz, Psychologist/Chairperson  
\* Barbara Tracey, Nurse  
\* Laura White, Psychologist/Chairperson  
\* Ralph Naglieri, Psychologist/Chairperson  
\* Antonios Lazaris, Guidance Counselor  
\* Lorraine Talmage, Nurse  
\* standing committee members

13. Recommended: That the Board approve the following supplementary pay rates for the 2018-2019 school year:

Substitute Teacher (uncertified)	\$125.00 per day
Substitute Teacher Assistant	\$125.00 per day
Substitute Teacher (certified)	\$150.00 per day
Substitute Nurse (uncertified)	\$125.00 per day
Substitute Nurse (certified)	\$150.00 per day
Substitutes (clerical, paraprofessional, custodian/grounds)	\$17.94 per hr.
Home Teaching (out of district employee)	\$55.00 per hr.
Long Term Substitute Senior Clerk Typist	\$18.29 per hr.
Long Term Substitute Principal Clerk Typist	\$19.91 per hr.
Long Term Substitute Head Clerk	\$20.13 per hr.
Long Term Substitute Custodian/Grounds	\$20.28 per hr.
Out of Contract Professional Rate	\$55.00 per hr.
Instructional Employee Non-Professional Rate	\$36.37 per hr.

#### **Consent Agenda:**

1. Recommended: That the Board accept the Minutes of June 19, 2018 as written and place on file.

2. Recommended: That the Board approve the Check Warrants for June 2018 as recommended by the Finance Review Committee and place on file.
3. Recommended: That the Board approve the recommendations of the CSE as reviewed by the CSE Committee and place on file.
4. Recommended: That the Board approve the following contractual appointment: Charles Westergard, Network Systems Administrator for the 2018-2019 school year at an annual salary of \$150,975.00.
5. Recommended: That the Board accept Louis Russo's request for a paid leave of absence for child rearing purposes effective on or about July 20, 2018 through on or about August 10, 2018 using sixteen (16) days of Mr. Russo's accrued sick days.
6. Recommended: That the Board accept Melanie Freyre's request for a paid leave of absence for child rearing purposes effective on or about August 30, 2018 through on or about November 20, 2018 using fifty-three (53) days of Ms. Freyre's accrued sick days.
7. Recommended: That the Board accept the letter of resignation for the purpose of retirement from Edward Barry, Secondary Social Studies Teacher, effective September 14, 2018.
8. Recommended: That the Superintendent of Schools, Assistant Superintendent, Assistant Superintendent for Business, and Board of Education members be authorized to attend conferences sponsored by, but not limited to the NSSC, NSBA, NYSSBA, IB, NCERT, ASCD, AASA, AOD, IRA and National School Safety Conference.
9. Recommended: That the Board approve the following Special Education Contracts for the 2018-2019 school year: St. James Tutoring, Inc.; David M. Korolikowski, M.A., CCC/LSP; Mindful Kid: Child Psychiatry; Islip Tutoring Service, Inc.; Thomas Preston, PhD, ABPP/CN; Institute for Children with Autism (ICA); and Metro Therapy, Inc.
10. Recommended: That the Board approve the Instructional Services Agreement between East Hampton Union Free School District and Little Flower Union Free School District for the purpose of providing special education instructional services for the 2018-2019 school year.
11. Recommended: That the Board approve the following Resolution: RESOLVED, that in accordance with District Policy #7670 and applicable law, the Board does hereby approve the current rotational list of certified Impartial Hearing Officers as prepared by the State Education Department for Suffolk County for the 2018-2019 school year.
12. Recommended: That the Board appoint Kenneth Brown as Officer of Truancy and Residency for the 2018-2019 school year and shall be paid a daily standby rate of \$25.00, and an hourly rate of \$65.00.
13. Recommended: That the Board appoint Nancy McKee as acting District Clerk during the 2018-2019 school year, in the absence of District Clerk Kerri Stevens.
14. Recommended: That the Board authorize the Business Office to release contractual (.4) payments of prior warrant releases, if needed.

15. Acknowledgement: The Board acknowledges that the East Hampton Library will hold a Special Meeting on September 15, 2018 requiring the services of the District Clerk.
16. Acknowledgment: The Board acknowledge the following appointments:
  - Questar III (internal audit services)
  - EFPR Group, LLP. (external audit services)
  - OMNI Group (403B administrative services)
  - Paragon Compliance, LLC (Affordable Care Act administrative services)
  - Munistat Services Inc. (Tax Anticipation Note (TAN) and Secondary Market Disclosure professional services)
  - Hawkins, Delafield & Wood, LLP (counsel for public finance law)
  - Michael J. Guido, Jr., Architect (architect of record)
  - Frazer & Feldman, LLP

**Superintendent's Report and Recommendations:**

1. Recommended: That the Board approve the following Resolution: RESOLVED, Lisa DelFavero, is, upon the recommendation of the Superintendent of Schools, appointed to a secondary teaching position within the Foreign Language (French) tenure area, who holds a valid New York State certification in the aforesaid tenure area for a probationary term to commence August 30, 2018 and expire as of August 29, 2022 at an annual salary of \$62,866.00 (Step 1/D of the salary schedule attached to the teachers' association's collective bargaining agreement).
2. Recommended: That the Board approve the following Resolution: RESOLVED, Joseph Freyre, is, upon the recommendation of the Superintendent of Schools, appointed to a .6 part-time non-tenure bearing position as a Teacher Assistant for a probationary term to commence August 30, 2018 and expire as of June 30, 2019 at an annual salary of \$35,317.00 (Step 3 pro-rated, of the teacher assistant salary schedule attached to the teachers' association collective bargaining agreement).
3. These individuals be appointed as K-12 Program Coordinators for the 2018-2019 school year and compensated for such services at an annual stipend of \$9,292.00:

Unified Arts - Heather Evans  
Music - Troy Grindle

This individual be appointed for the 2018-2019 school year and compensated for such services at an annual stipend of \$13,098.00

K-12 Physical Education and Health Coordinator - TBD

These individuals be appointed as 9-12 Program Coordinators for the 2018-2019 school year and compensated for such services at an annual stipend of \$10,075.00:

English - Katherine Butts  
Mathematics - Patty Conigliaro  
Social Studies - Jill Collins  
Science - Robert Strauss  
Special Education - John Yager



This individual be appointed 9-12 Guidance Coordinator for the 2018-2019 school year and compensated for such services at an annual stipend of \$7,964.00:

9-12 Guidance Coordinator – Lynne Yardley Brown

These individuals be appointed as 6-12 Program Coordinators for the 2018-2019 school year and compensated for such services at an annual stipend of \$7,964.00:

ENL/ELL - Nina Santacroce  
LOTE - Kristine Swickard

These individuals be appointed as 6-8 Lead Teachers for the 2018-2019 school year and compensated for such services at an annual stipend of \$1,933.00:

English – Rita Greene  
Mathematics - Adrienne Posillico  
Social Studies - Peter Friscia  
Science - Jonathan Mautschke  
Special Education - Nancy McGuirk

These individuals be appointed K-5 Principal's Cabinet Representatives for the 2018-2019 school year and compensated for such services at an annual stipend of \$1,933.00:

Kindergarten – Deborah Anderson  
Grade 1 – Gina Kraus  
Grade 2 – Taryn Brennan  
Grade 3 – James Tulp  
Grade 4 – Joseph Sanicola  
Grade 5 – Jeffrey Tupper  
Special Area – Danielle Schuster  
Special Area – Toni Ann Schmitt  
ENL – Claudia Quintana

This individual be appointed K-5 Special Education Representative for the 2018-2019 school year and compensated for such services at an annual stipend of \$3,947.00:

K-5 Special Education Representative – Jeffrey Thompson

These individuals be appointed as Technology Facilitators for the 2018-2019 school year and compensated for such services at an annual stipend of \$1,403.00:

Linda Reiser - Elementary School  
Jonathan Mautschke - Middle School  
Margaret Ryan Metz – Middle School  
High School – TBD  
High School – TBD  
High School - TBD

4. Recommended: That the Board approve the following Resolution: RESOLVED, in accordance with Policy 7130, the Board appoints the Director of Pupil Personnel Services as its designee to make residency determinations for the 2018-2019 school year, and ratifies and confirms all actions heretofore taken in furtherance of said appointment.

5. Recommended: That the Board approve the following appointments for the 2018-2019 school year:

Pre-Kindergarten Transition Facilitator – Catherine Collum at a stipend of \$1,800.00

Pre-Kindergarten Dial Screening – August 8<sup>th</sup>, 9<sup>th</sup> & 10<sup>th</sup>  
(at professional rate of pay of \$74.05 per hour) – Kristen Tulp, Catherine Collum, Julie Medler, Deborah Meyer-Boland, Colleen Egelanddal, and Janine Leon

Kindergarten Dial Screening – August 6<sup>th</sup>, 7<sup>th</sup> & 8<sup>th</sup>  
(at professional rate of pay of \$74.05 per hour) – Mirna Tubatan, Alison Fritzen, Kristina Rozzi, Kristen Tulp, and Deborah Anderson

Kindergarten NYSITELL ELL Screening - August 1<sup>st</sup>, 2<sup>nd</sup> & 3<sup>rd</sup>  
(funded through Title II Grant monies at \$74.05 per hour) – Mirna Tubatan, Maribel Lawry, and Alexandra McCourt

SAT/ACT Testing Coordinator  
Timothy Fromm at a stipend of \$6,000.00

Services for Students with Disabilities (SSD) Coordinator – John Yager  
(at \$74.05 per hour for a maximum of 40 hours)

Art Project Coordinator – Margaret Zubarrain  
(at the hourly rate of \$74.05 at a maximum of 5 days)

HS Library After School Supervision – Nidia Pretto-Cebulski and Alison Flynn  
(at non-professional hourly rate of \$36.37)

Paraprofessional (Summer Session) – Cindy Delgado  
At the hourly rate of \$19.86

Summer Bus Matrons – Barbara Murray and Kenneth Murray  
(at the hourly rate of \$20.00)

Part-Time Substitute Custodians and Bus Cleaners (Summer Session) – effective 7-3-18  
(at the hourly rate of \$17.94 per hour)  
Rafael Giraldo, Gretta Norris, Tyrone Davis, Kevin Clancy, and Steven Sizse

JMMES Lunch Monitors  
(at \$17.94 per hour) – Shannon Trelease, Nancy Daniels, and Frances Chapman

Elementary School (grant funded through Title I)  
After School Behavior Technician – Lorna Cook at an annual stipend of \$2,000.00

Middle School Homework Help (@ professional rate of pay of \$74.05 per hour)  
Anne Marie Tetrault (3 days per week)  
Stephanie Marigliano (3 days per week)  
Laura White (2 days per week)

Middle School Outside AM Supervision  
(instructional employee non-professional hourly rate of \$36.37) – Daniel Hartnett

High School Assistant Musical Director  
Jayne Freedman, Factor 7, and a stipend of \$2,724.00

Substitute Truant/Residency Officers  
(at the hourly rate of \$65.00 (case by case basis) – Tina Giles and Gregory Brown

Student Internship Program Coordinator – Deborah Mansir  
(at the per diem rate of \$373.22 up to a maximum of 15 days)

Laundry Worker  
Edwin Rowe at \$17.94 per hour for a maximum of fifteen (15) days

Lead Driver - Joel Freedman at an annual stipend of \$6,200.00

Senior Grounds Worker – David Fioriello at an annual stipend of \$8,200.00

Senior ES Custodian – Anthony Hayes at an annual stipend of \$8,200.00

Senior MS Custodian – LC Nelson at an annual stipend of \$8,200.00

Senior HS Custodian – Curt Ottman at an annual stipend of \$11,200.00

Services for Students with Disabilities (SSD) Coordinator - John Yager  
(at \$74.05 per hour for a maximum of 40 hours)

Purchasing Agent Pro Tem – Christine Roberts  
On an as need basis for the 2018-2018 school year

6. Recommended: That the Board approve the following Interscholastic Coaches for the 2018-2019 school year:

Physical Education Swim Program Instructors  
(at the hourly rate of \$24.8)  
Andrea Bourel, Norma Bushman, Frances McConnell and Tenille Treadwell

Weight Room Supervisor – Lisa Farbar  
Effective July 3, 2018 through August 31, 2019 and is to be paid \$25.00 per hour, 2 hours per day, 3 days per week, and effective September 5, 201 through the remainder of the 2018-2019 school year is to be paid \$25.00 per hour, 3 hours per day, 5 days per week.

Chaperones and Clock-Keepers:  
(Single Game \$61.41 and Double Game 86.34)  
Kevin Barry, Diane O'Donnell, William Herzog, Nicole Ficeto, Carolina Schaefer, Michael Ritsi, Lorenzo Rodriguez, Donnelly McGovern, Robert Rivera, Craig Brierley, Kevin McConville, Fausto Hinojosa, Dylan Cucci, Andrew Rodriguez, Kathryn McGeehan, Alexander Choi, Nicole Cummings, Daniel White, Amanda Van Nostrand, Yanina Cuesta, Anthony Piscitello, Vincent Alversa, Henry Meyer, and Katla Thorsen.

Substitute Athletic Trainers – Randi Cherill and Kyle Pomerantz  
(@ hourly rate of \$25.00 per hour)

Substitute Weight Room Supervisor – Donnelly McGovern  
 (@ hourly rate of \$25.00 per hour)

<u>SPORT</u>	<u>LVL</u>	<u>YRS</u>	<u>SALARY</u>	<u>NAME</u>
<u>FALL 2018</u>				
Cross Country, Varsity Boys HC	II	25	\$9,853.00	Barry, Kevin
Cross Country, Varsity Girls HC	II	25	\$9,853.00	O'Donnell, Diane
Cross Country, MS B/G	IV	28	\$6,008.00	Herzog, William
Dance, Varsity Asst.	IV	0	\$5,007.00	Bryant, Lillian
Field Hockey, Varsity HC	II	4	\$8,622.00	Ficeto, Nicole
Field Hockey, Varsity Asst	III	6	\$6,885.00	Schaefer, Carolina
Field Hockey, MS	IV	31	\$6,008.00	Budd, Linnea
Football, Varsity Asst.	III	0	\$6,259.00	Rodriguez, Lorenzo
Golf, Varsity HC	II	0	\$8,211.00	King, Rich
Golf, JV HC	III	9	\$7,198.00	Naglieri, Ralph
Soccer, Varsity Boys HC	II	13	\$9,853.00	McGovern, Donnelly
Soccer, Varsity Boys Asst.	III	8	\$6,885.00	Roza, Anthony
Soccer, JV Boys HC	III	16	\$7,511.00	Vitulli, Michael
Soccer, Varsity Girls HC	II	4	\$8,622.00	Nelson, Cara
Soccer, MS Boys	IV	1	\$5,007.00	Redlus, Steven
Soccer, MS Girls	IV	0	\$5,007.00	Rivera, Robert
Swim (Fall), Varsity Girls HC	II	7	\$9,032.00	Brierley, Craig
Tennis (Fall), Varsity Girls HC	II	6	\$9,032.00	McConville, Kevin
Tennis (Fall), JV Girls HC	III	4	\$6,572.00	Hinojosa, Fausto
Tennis (Fall), MS Girls	IV	3	\$5,257.00	Peterson, Aubrey
Volleyball, Varsity Boys HC	II	15	\$9,853.00	Brussell, Joshua
Volleyball, Varsity Boys Asst.	III	3	\$6,572.00	Cucci, Dylan
Volleyball, JV Boys HC	III	1	\$6,259.00	Rodriguez, Andrew
Volleyball, Varsity Girls HC	II	38	\$9,853.00	McGeehan, Kathryn
Volleyball, Varsity Girls Asst.	III	3	\$6,572.00	Choi, Alexander
Volleyball, JV Girls HC	III	1	\$6,259.00	Cummings, Nicole
<u>WINTER 2018-19</u>				
Basketball, Varsity Boys HC	II	8	\$9,032.00	White, Daniel
Basketball (EWinter), MS Boys	IV	16	\$6,008.00	Redlus, Steven
Basketball, Varsity Girls HC	II	8	\$9,032.00	Brooks, Krista
Basketball, JV Girls HC	III	2	\$6,259.00	Van Nostrand, Amanda
Basketball (LWinter), MS Girls	IV	4	\$5,257.00	Finazzo, Nicholas
Basketball (LWinter), MS Girls	IV	5	\$5,257.00	Nelson, Cara
Swim (Winter), Varsity Boys HC	II	7	\$9,032.00	Brierley, Craig

Swim (Winter), Varsity Boys Asst.	IV	6	\$5,508.00	Cunningham, Brian
Track (Winter), Varsity Girls HC	II	15	\$9,853.00	Cuesta, Yanina
Volleyball (LWinter), MS Boys	IV	14	\$6,008.00	Brussell, Joshua
Volleyball (LWinter), MS Boys	IV	2	\$5,007.00	Cucci, Dylan
Volleyball (EWinter), MS Girls	IV	1	\$5,007.00	Cummings, Nicole
Volleyball (EWinter), MS Girls	IV	18	\$6,008.00	Budd, Linnea
Wrestling, Varsity HC	II	2	\$8,211.00	Piscitello, Anthony

#### SPRING 2019

Baseball, Varsity HC	II	4	\$8,622.00	Alversa, Vincent
Baseball, Varsity Asst.	III	5	\$6,572.00	Meyer, Henry
Baseball, JV HC	III	2	\$6,259.00	Rodriguez, Andrew
Baseball, MS	IV	2	\$5,007.00	Shimkus, Matthew
Lacrosse, MS Boys	IV	8	\$5,508.00	Redlus, Steven
Lacrosse, MS Girls	IV	3	\$5,257.00	Nelson, Cara
Lacrosse, MS Girls	IV	7	\$5,508.00	Roza, Anthony
Lacrosse, Varsity Girls Asst.	III	1	\$6,259.00	Farbar, Lisa
Lacrosse, JV Girls HC	III	1	\$6,259.00	Thorsen, Katla
Tennis (Spring), JV Boys HC	III	4	\$6,572.00	Hinojosa, Fausto
Tennis (Spring), MS Boys	IV	3	\$5,257.00	Peterson, Aubrey
Tennis (Spring), Varsity Boys HC	II	6	\$9,032.00	McConville, Kevin
Track (Spring), Varsity Girls Asst.	III	25	\$7,511.00	O'Donnell, Diane
Track (Spring), Varsity Girls HC	II	13	\$9,853.00	Cuesta, Yanina

7. Recommended: That the Board approve the following Grant related appointments for the 2018-2019 school year:

ENL Summer Enrichment Program (Title III Grant at \$73.50 hourly rate)

2 ENL/Bilingual Teachers – Alba Pettas Lizney and Claudia Quintana

ENL Summer Cultural Awareness Program (Title III Grant at \$73.50 hourly rate)

2 ENL Bilingual Teachers – Eva Iacono and Christine Reis (SIFE)

#### TITLE I GRANT POSITIONS

EHHS Program @ the hourly professional rate of \$74.05

- 1 Pre-Referral Study Skills After School Program – Erik Hamer

EHMS Program @ the hourly professional rate of \$74.05

- 1 Pre-Referral After School Program – Meredith Hasemann

JMMES Program @ the hourly professional rate of \$74.05

- 1 Pre-Referral After School Program – Lynette Marichal

#### TITLE II GRANT

DW Language Proficiency Team (LPT) @ the hourly professional rate of \$74.05

- 1 ENL/Bilingual Teacher – Tiffany Lamprecht
- 2 Speech Language Pathologists – Nicole Calloway, Lynette Marichal
- 2 Special Education Teachers – Lisa Lawler, Christine Fromm

TITLE III GRANT POSITIONS - Before and After School Programs

EHHS Programs @ the hourly professional rate of \$74.05

- Academy & Regents Prep - Michelle Barbaretti and Loren Bennett
- Test-Taking Prep Strategies - Tiffany Lamprecht, Michelle Barbaretti
- Writing Academy - Nina Santacroce
- Vocabulary Development (SIFE & ENL Newcomers)- Tiffany Lamprecht
- CTE/RTI Support for ELLs – Tiffany Lamprecht

EHMS Programs @ the hourly professional rate of \$74.05

- Academy - Alexandra McCourt
- CTE/RTI Support for ELLs - Alexandra McCourt
- After School Academy – Eva Iacono

JMMES Programs @ the hourly professional rate of \$74.05

- Academy - Claudia Quintana, Maribel Lawry
- Math Academy - Claudia Quintana

DW Program (Title II & Title III Grants)- at the hourly professional rate of \$74.05

- Language Proficiency Team ("LPT") Committee - Tiffany Lamprecht, Alexandra McCourt

611 GRANT POSITIONS -After School Programs

EHHS Programs - at the hourly rate of \$74.05

- CEIS/RTI Study Skills Program - Erik Hamer

EHMS Program - at the hourly professional rate of \$74.05

- CEIS/RTI Program - Alexandra McCourt

JMMES Program - at the hourly professional rate of \$74.05

- CEIS/RTI Program – Diane Curtin

TITLE I GRANT POSITIONS - After School Programs

EHHS Program -at the hourly professional rate of \$74.05

- Pre-Referral Study Skills Program - Erik Hamer

EHMS Program - at the hourly professional rate of \$74.05

- Pre-Referral Program - Meredith Hasemann

JMMES Program - @ the hourly professional rate of \$74.05

- Pre-Referral Speech RTI Program - Lynette Marichal

8. Recommended: That the Board approve the following appointments for the 2018-2019 CSE/CPSE Committee Summer Session:

CSE/CPSE Committee (Summer Session):

(Funded through Title I and 611 Grants at \$73.50 per hour)

Ralph Naglieri, Marisa Katz, Laura White, Aubrey Peterson, Nancy McGuirk, John Yager, Jeff Thompson, Meredith Jacobs, Cara Weaver, Lynette Marichal, Katelyn Mautschke, Christine Fromm, Lisa Lawler, Taryn Brennan, Lynn Yardley Brown, Marilyn Marsilio, Amanda Poissant, Kristen Tulp, and Nicole Calloway.

9. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board approve the following District Health and Safety Committee members for the 2018-2019 school year:

Richard Burns, Superintendent  
Cindy Allentuck, PPS Director  
Elizabeth Doyle, ES Principal  
Kerri Stevens, District Clerk  
Sherri Ross, Accidents & Injuries Data Collector  
Amanda Hayes, Parent Representative  
Joseph Vasile-Cozzo, Athletic Director  
Joseph Lipani, Transportation Representative  
Anthony DeFino, Facilities Representative  
Charles Westergard, IT/Communications Director  
Michael Drance, NYSIR Representative  
Melissa Curran, Food Services Representative  
Lorraine Talmage, Nurse  
Barbara Tracey, Nurse  
Sue Van Dyke, Nurse  
Ralph Naglieri, Psychologist  
Michael Bergin - Eastern Suffolk BOCES Safety Officer  
Town Police Department Chief or representative  
Village Police Department Chief or representative  
\_\_\_\_\_, Board Representative

10. Recommended: That the Board appoint the following individuals as school physicians and medical personnel for the 2018-2019 school year:

East Hampton Family Medicine

Gerald Simons, MPAS, CRT, RPA-C  
Maryellen Benito, DO  
200 Pantigo Place  
East Hampton, NY 11937

Hampton Community Health Care

Harriet Hellman, CPNP  
365 County Road 39A  
Southampton, NY 11968

Meeting House Lane

Nancy Keegan, CPNP  
699 Main Street  
Southampton, NY 11968

And further appoint the following concussion team physicians for the 2018-2019 school year:

St. Charles Orthopedics

Danielle DiGiorgio, DO, Michael Harary, MD and Hayley Quellar, MD  
Port Jefferson, NY 11777

Advanced Orthopedics

Andrew Langone, DO  
Riverhead, NY 11901

Advanced Rehabilitation Medicine

Jennifer Gray, DO  
Anuji Korlipara, MD  
Kalliopi Nestor, MD  
Port Jefferson, NY 11777

11. Recommended: That the Board approve the School Meal Rates for the 2018-2019 school year as follows: Elementary School (breakfast, \$1.75, lunch, \$2.75) Middle School (breakfast, \$2.25, lunch \$3.25); High School (breakfast, \$2.25, lunch, \$3.25).
12. Recommended: The following resolution: RESOLVED, that the law firm of Pinks, Arbeit and Nemeth is retained as special counsel at the hourly rate of \$375.00 to represent the District's interests in the pending litigations entitled, *East Hampton UFSD v. Sandpebble Builders, Inc.* et. al. for the 2018-2019 school year.
13. Recommended: That the Board approve the 2018 Summer Educational Curriculum Projects and Appointments at the professional rate of pay of \$74.05 per hour as follows:  
  
Math – Carley Raynor, Christopher Beardsley, Virginia Hessler, and Brittany Thompson  
ENL/LOTE – Tiffany Lamprecht  
Spanish – Andrea Hernandez  
English – Krystal Kost  
Pre-Kindergarten – Catherine Collum, Deborah Meyer-Boland, Colleen Egelandstal, Julie Medler, Kristen Tulp and Janine Leone
14. Recommended: That the Board approve the girl's high school volleyball team trip to participate in the Horseheads Classic Tournament in Horseheads, New York from October 19, 2018 to October 21, 2018. Chaperones are Kathryn McGeehan and Alex Choi. The estimated cost of the trip is \$1,500.00, including transportation and hotel costs, which will be shared with the Elwood John Glenn School District. Meals will be paid by the students, all costs will be off-set by fundraising, and the cost to the District is \$250.00.
15. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Jayne Freedman in the amount of \$2,724.00 as the High School's Assistant Musical Director for the 2018-2019 school year.
16. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Judy Dodge, Consultant, for the purpose of providing professional development and consulting services in an amount estimated between \$1,900.00 and \$3,000 per day (estimated between five and seven days) for the 2018-2019 school year.
17. Recommended: That the Board approve the Membership Affiliation Agreement between East Hampton Union Free School District and SCOPE for the 2018-2019 school year for membership affiliation fees in the amount of \$2,720.00.
18. Recommended: That the Board approve the Advertising Contract between East Hampton Union Free School District and Miller Advertising Agency, Inc. for the 2018-2019 school year.



19. Recommended: That the Board approve the Contract/Consulting Agreement between East Hampton Union Free School District and Family Service League, Inc. in the amount of \$5,000.00 for services pertaining to intervention and crisis psychiatric student evaluations for the 2018-2019 school year.
20. Recommended: That the Board approve the following Resolution: RESOLVED, that the Board appoint Harriet Hellman as Chief Medical Officer, and for such services be paid an annual amount of \$1,200.00, and approve the Chief Medical Officer Agreement between East Hampton Union Free School District and Harriet Hellman, N.P. for the 2018-2019 school year.
21. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Susan Resnick Consulting for the purpose of providing professional development services in the amount of \$2,500.00 per day, inclusive of all expenses for a maximum of ten days for the 2018-2019 school year.
22. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Yolanda Santiago, EDS, CPC, SAS, MS Ed. for the purpose of providing professional consulting services on bullying prevention, school policy and parent expectations for a maximum of three workshops at \$750 per two-hour workshop, plus \$50.00 for applicable expenses, for the 2018-2019 school year.
23. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Vilma Matos, LCSW Latino Immigration Consultation Services and ELL Games, Inc., for the purpose of providing professional consulting services on Reunification of Families Workshops to parents and students for a maximum of two workshops at \$200.00 per hour, plus \$75.00 travel cost per workshop, for the 2018-2019 school year.
24. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Devin Thornburg for the purpose of providing ELL and special education professional development services, and is to be paid \$800.00 per day for a maximum of five days for the 2018-2019 school year.
25. Recommended: That the Board approve the approve the Consultant Services Contract between East Hampton Union Free School District and iTutor.com, Inc. for the purpose of providing student instructional support, on an as-need-basis, at the hourly rate of \$55.00 per individual session, the hourly rate of \$105.00 per group session, and at the other indicated hourly rates as per the Price Sheet attached to said Contract, for the 2018-2019 school year.
26. Recommended: That the Board approve the Consultant Agreement between East Hampton Union Free School District and Wisconsin Center for Education Products and Services for the purpose of providing Webb's Depth of Knowledge consulting services in the amount of \$3,500 per day, per facilitator, for on-site professional development and \$1,400.00 fee per day for professional development via video conferencing for the 2018-2019 school year. Dates shall be mutually agreed upon for the 2018-2019 school year.
27. Recommended: That the Board approve the Proposal Renewal from Castle Software, Inc., dated April 2, 2018 in the amount of \$8,251.00 for the purpose of providing the District with software license that provides K-12 curriculum support and training services, including SAT and ACT learning services, for the 2018-2019 school year.

28. Recommended: That the Board approve the Quote from Achieve 3000, dated May 2, 2018 (Quote ID#113560), in the amount of \$8,180.00 for the purpose of providing a differentiated literacy program to the John M. Marshall Elementary School for 75 SA-Bundle literacy licenses for the 2018-2019 school year.
29. Recommended: That the Board approve the Quotation for Products and Services (SOF No. 05162018ED00062046) dated May 16, 2018 from Rosetta Stone, Ltd. in the amount of \$13,650.00 for the purpose of providing language learning software and services to the District for the 2018-2019 school year
30. Recommended: That the Board approve the approve the PerfectForms End-User Software License Renewal Invoice (Purchasing Ref: 13877-JP) dated March 2, 2018 from PerfectForms, Inc. for providing the District with an On-Demand Full License in the amount of \$5,400.00 for the 2018-2019 school year.
31. Recommended: That the Board approve the Software-as-a-Service Agreement Invoice between East Hampton Union Free School District and TechTiles, LLC for the purpose of providing the renewal of computer software and related services in the amount of \$15,000.00 for the 2018-2019 school year.
32. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Advance Door Solution, Inc., for the purpose of providing services to install Aiphones for designated doors in the three school buildings in the amounts as follows: Elementary Building - \$10,916.79; Middle School - \$8,816.88, and High school \$17,563.77 for the 2018-2019 school year.
33. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Advance Door Solution, Inc., for the purpose of providing services to install Salto Sallis Network Locks in the Middle and Elementary School Buildings in the amounts as follows: Middle School - \$109,088.22, and Elementary School - \$90,391.20 for the 2018-2019 school year.
34. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and LandTek for the purpose of providing services to convert the High School baseball field to synthetic turf in the amount of \$250,000.00 for the 2018-2019 school year.
35. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and LandTek for the purpose of providing services to renovate the softball outfield in the amount of \$59,778.00 for the 2018-2019 school year.
36. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Questar III in the amount of \$6,500.00 for Risk Assessment services, and a per diem rate in the amount of \$1,295.00 per diem for additional services, if needed, for the 2018-2018 school year.
37. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Brown and Brown of New York, Inc. for the Group Long Term Disability Policy Agreement in the amount of \$0.255 per \$100.00 for the 2018-2019 school year.

38. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Brown and Brown of New York, Inc. for the Life and Accident Insurance Policy Agreement in the amounts as follows for the 2018-2019 school year: Group Life - \$0.150 per \$1000.00; Voluntary Life Renewal - \$1.250 per \$1000.00; and Accidental Death & dismemberment - \$0.200 per \$1000.00
39. Recommended: That the Board approve the Contract Agreement between East Hampton Union Free School District and Ameritas for the purpose of providing self-funded dental and vision administration in the amount of \$3.75 per employee for the 2018-2019 school year.
40. Recommended: That the Board approve the following Bids for the 2018-2019 school year:
- |  |                          |
|--|--------------------------|
| a) Bid Number 18-19-1 Food Service Management Co. -    | Whitsons Culinary Group  |
| b) Bid Number 18-19-2 Athletic Lining of Fields -      | East End Line Inc.       |
| c) Bid Number 18-19-3 Snow Removal -                   | Bistrian Materials, Inc. |
| d) Bid Number 18-19-6 Roofing -                        | DNA Contracting          |
| e) Bid Number 18-19-9 Rental of Graduation Equipment - | New York Tent            |
| f) Bid Number 18-19-11 Restripe Parking Area -         | East End Lines Inc.      |

**Payments in Bold are for unforeseen immediate need**

[illegible]

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
200103	06/19/2018	51855	**VOID** TO THE ESTATE OF KATHLEEN DODGE	A 9060.8000-04	DENTAL&MEDICAL INSURANCE	FINAL QUARTER MEDICARE		-314.70	
201230	06/19/2018	2981	**VOID** LISFA	A 2122.4000-02	MUSIC CONTRACTUAL/H.S.	L117-18_195		-314.70	
								Check Total:	
								-50.00	-50.00
203131	06/14/2018	58339	**VOID** CARRIER CORPORATION	A 1621.2010-01	HVAC Equipment DW	B002623815		-10,125.00	-10,125.00
A 1621.4010-01			HVAC Contractual DW					172030	-12,655.00
								Check Total:	
								-22,780.00	
203164	06/19/2018	57852	**VOID** NUGENT & POTTER, INC.	A 1621.4500-04	MAINTENANCE MAT. & SUPPLIES GROUNDS	D31222		-303.19	-303.19
								Check Total:	
								-303.19	
203177	06/07/2018	54660	ALAN BURKE	A 1620.4000-02	OPERATIONS CONTRACTUAL/H.S.	2814		171282	125.00
								Check Total:	
								125.00	125.00
203178	06/07/2018	7080	AT&T	A 1620.4000-04	OPERATIONS CONTRACTUAL/DISTRW.	0302752956001		171212	43.99
								Check Total:	
								43.99	
203179	06/07/2018	53639	BISTRIAN MATERIALS	A 1620.4500-04	OPERATIONS MAT. & SUPPLIES/DISTRW.	230191		171315	27.00
								Check Total:	
								27.00	27.00
203180	06/07/2018	56479	BRANCH RESTORATION SERVICES	A 1620.4060-04	OPERATIONS SPEC.PRJ/DISTRW.	18-0271		172740	4,620.85
								Check Total:	
								4,620.85	4,620.85
203181	06/07/2018	50152	BRIDGEHAMPTON U.F.S.D.	A 2815.4000-84	HEALTH SERV CONTRACTUAL/DISTRW.	729 17-18 HEALTH SERVICES		171252	29,767.06
								Check Total:	
								29,767.06	38,000.00
								Check Total:	
								29,767.06	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203182	06/07/2018	56451	CABLEVISION	A 1620.4000-04	OPERATIONS CONTRACTUAL/DISTRW.	07816-036502-01- 6	171330	80.47	215.30
Check Total: 80.47									
203183	06/07/2018	56451	CABLEVISION	A 5510.4000-14	TRANSPORTATION CONTRACTUAL	07816-034270-01- 1	171832	78.17	140.13
Check Total: 78.17									
203184	06/07/2018	56451	CABLEVISION	A 2630.4000-04	COMP.NETWORK CONSULTANTS/DISTRW.	07816-034886-02- 4	171873	240.80	747.85
Check Total: 240.80									
203185	06/07/2018	56451	CABLEVISION	A 2630.4000-04	COMP.NETWORK CONSULTANTS/DISTRW.	07816-032922-02- 8	171486	36.85	36.85
Check Total: 36.85									
203186	06/07/2018	56451	CABLEVISION	A 2630.4000-04	COMP.NETWORK CONSULTANTS/DISTRW.	07816-000132-01- 3	171486	14.74	14.74
Check Total: 14.74									
203187	06/07/2018	56451	CABLEVISION	A 2630.4000-04	COMP.NETWORK CONSULTANTS/DISTRW.	07816-001003-01- 5	171486	29.49	137.84
Check Total: 29.49									
203188	06/07/2018	56461	COMMERCIAL INSTRUMENTATION	A 1621.4010-01	HVAC Contractual DW	121850	171314	297.50	297.50
A 1621.4510-01			HVAC Supplies DW		121853	171314	114.42	114.42	
A 1621.4010-01			HVAC Contractual DW		121853	171314	680.00	680.00	
Check Total: 1,091.92									
203189	06/07/2018	51273	CONSUMERS TIRE AND ALIGNMENT	A 1621.4000-04	MAINTENANCE CONTRACT GROUNDS	171328	0.00	500.00	
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS		18448	171328	303.50	455.00	
Check Total: 303.50									
203190	06/07/2018	58703	CROWN AWARDS						
Check Total: 303.50									

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2133.4500-63				HEALTH MAT& SUPPL./MS	33401923	171628	81.37	93.74
203190	06/12/2018	58703	**VOID** CROWN AWARDS				81.37	
A 2133.4500-63				HEALTH MAT& SUPPL./MS	33401923	171628	-81.37	-93.74
203191	06/07/2018	56165	DAVIS VISION				-81.37	
A 9060.8000-04			DENTAL&MEDICAL INSURANCE		06365665 MAY	171200	2,312.66	2,312.66
203192	06/07/2018	997	EAST END COUNSELORS ASSOC				2,312.66	
A 2810.4100-02			GUIDANCE TRAV.& CONF./HS		K.KUNETH	172727	400.00	400.00
A 2810.4100-02			GUIDANCE TRAV.& CONF./HS		S.RITZ	172728	200.00	200.00
A 2810.4100-02			GUIDANCE TRAV.& CONF./HS		J.PETERSEN	172728	200.00	200.00
203193	06/07/2018	57018	EAST END SPORTING GOODS				800.00	
A 2110.4000-02			CONTRACTUAL/H.S.		11368	171574	90.00	90.00
203194	06/07/2018	55682	EAST HAMPTON LIBRARY				90.00	
A 631			DUE TO SED/ DISTRICTS/LIBRARY		PILOT 2ND HALF 2017-18		4,857.56	
203195	06/07/2018	50312	EAST HAMPTON PLUMBING&HEATING				4,857.56	
A 1621.4510-01			HVAC Supplies DW		126160	172091	14.80	14.80
203196	06/07/2018	52265	EMIL NORISIC & SON, INC				14.80	
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.		0000223890	171613	74.00	74.00
A 5530.4000-14			Contractual - Depot		223891	171847	74.00	74.00
203197	06/07/2018	59093	EVOLUTION HOME PHYSICAL THERAPY PC				148.00	
A 2010.2000-04			CURR.DEVELOPMENT/EQUIP/ DW		10% DEPOSIT	172721	366.61	366.61
203198	06/07/2018	53406	FEDEX				366.61	
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL		6-187-62770	171243	134.61	134.61
06/22/2018 08:18 AM								

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
CONTRACTUAL								
203199	06/07/2018	58810	FIREFLY COMPUTERS, LLC				<u>Check Total:</u> 134.61	
A 2630.2200-04			COMP HARDWARE/DISTRW.NE		140709	172711	16,772.00	16,772.00
			WORK					
A 2630.4000-04			COMP NETWORK			172711	1,198.00	1,198.00
			CONSULTANTS/DISTRW.					
203200	06/07/2018	59051	ILENE B MORRIS				<u>Check Total:</u> 17,970.00	
A 2250.4000-74			SPEC.ED.		05-31-2018EH	172387	720.00	720.00
			CONTRACTUAL/DISTRW.					
203201	06/07/2018	58096	LEXIA				<u>Check Total:</u> 720.00	
A 2250.4000-74			SPEC.ED.			172729	2,000.00	2,000.00
			CONTRACTUAL/DISTRW.					
203202	06/07/2018	54881	MAILFINANCE				<u>Check Total:</u> 2,000.00	
A 1310.4000-00			BUSINESS OFFICE		N7156050	171220	1,401.00	1,697.00
			CONTRACTUAL					
203203	06/07/2018	57037	MELANIE FREYRE				<u>Check Total:</u> 1,401.00	
A 2122.4100-02			MUSIC TRAVL.& CONF./HS		3/7 CONF	172681	1,200.00	1,200.00
					EXPENSE			
203204	06/07/2018	52820	NATIONAL GRID				<u>Check Total:</u> 1,200.00	
A 1620.4083-04			GAS/DISTRW.		31340-55005	171202	604.40	604.40
203205	06/07/2018	57522	NYS EMPLOYEES' HEALTH INSUR.				<u>Check Total:</u> 604.40	
A 9060.8000-04			DENTAL&MEDICAL		525	171209	827,099.33	827,099.33
			INSURANCE					
203206	06/07/2018	877	NYS TEACHERS RETIREMENT				<u>Check Total:</u> 827,099.33	
A 9020.8000-04			NYS TRS RETIREMENT		201803MONMEM	171263	207.93	207.93
					5351			
203207	06/07/2018	58083	PINKS, ARBEIT & NEMETH				<u>Check Total:</u> 207.93	

06/22/2018 08:18 AM



## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1420.4001-00			LEGAL MATTERS/MISCEL. (ABOVE CONTRACT)/DW		4/23-5/18 PROF. SERVICES	171269	10,012.50	10,012.50
<b>Check Total:</b>							<b>10,012.50</b>	
203208	06/07/2018	45563	PSEG LONG ISLAND					
A 1620.4082-04			ELECTRICITY/DISTRV.		0185-2006-05-3	171213	522.49	522.49
<b>Check Total:</b>							<b>522.49</b>	
203209	06/07/2018	54018	QUESTAR III					
A 1320.4000-00			ANNUAL AUDITING SERV.		154-18F 4TH QTR.	171245	1,591.00	1,721.00
<b>Check Total:</b>							<b>1,591.00</b>	
203210	06/07/2018	56517	QUOGUE WILDLIFE REFUGE					
A 2110.4000-01			CONTRACTUAL/ELEM.		053118	172725	770.00	860.00
<b>Check Total:</b>							<b>770.00</b>	
203211	06/07/2018	56542	SC GIRLS LACROSSE COACHES ASOC					
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		6/11 AWARDS DINNER	172734	90.00	90.00
<b>Check Total:</b>							<b>90.00</b>	
203212	06/07/2018	58284	SCJTL					
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.		7 ATTENDEES 5/29 DINNER	172733	350.00	350.00
<b>Check Total:</b>							<b>350.00</b>	
203213	06/07/2018	50186	SCWA					
A 1620.4084-04			WATER & TELEPHONE / DW		3000614557	171231	56.05	56.05
A 1620.4084-04			WATER & TELEPHONE / DW		3000347851	171231	628.81	628.81
A 1620.4084-04			WATER & TELEPHONE / DW		3000516719	171231	40.84	40.84
A 1620.4084-04			WATER & TELEPHONE / DW		3000347823	171231	76.92	76.92
A 1620.4084-04			WATER & TELEPHONE / DW		3000347825	171231	105.69	105.69
A 1620.4084-04			WATER & TELEPHONE / DW		3000347918	171231	213.13	213.13
A 1620.4084-04			WATER & TELEPHONE / DW		3000347921	171231	241.83	241.83
A 1620.4084-04			WATER & TELEPHONE / DW		3000347829	171231	56.05	56.05
<b>Check Total:</b>							<b>1,419.32</b>	
203214	06/07/2018	64	SIGNS & WONDERS					
A 2020.4500-01			MATERIALS & SUPPLIES/ELEM.		2354	172299	406.00	406.00
<b>Check Total:</b>							<b>406.00</b>	

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203215	06/07/2018	58357	STEPHEN DICKMAN	MUSIC CONTRACTUAL/ELEM.	ELEM PIANO TUNING	172113	20.00	20.00
A 2122.4000-01								
A 2122.4000-02				MUSIC CONTRACTUAL/H.S.	172113		120.00	120.00
203216	06/07/2018	635	UNITED PARCEL SERVICE	BUSINESS OFFICE CONTRACTUAL	15218	171233	28.54	28.54
A 1310.4000-00								
203217	06/07/2018	51159	VERIZON	WATER & TELEPHONE / DW	6313240109	171225	114.80	114.80
A 1620.4084-04								
203218	06/07/2018	51159	VERIZON	WATER & TELEPHONE / DW	6313245180	171225	58.43	58.43
A 1620.4084-04								
203219	06/07/2018	50207	**CONTINUED** VILLAGE HARDWARE OF E. HAMPTON					
203220	06/07/2018	50207	VILLAGE HARDWARE OF E. HAMPTON	OPERATIONS MAT. & SUPPLIES ELEM.	123811	171336	24.48	24.48
A 1620.4500-01								
A 1620.4500-02				OPERATIONS MAT. & SUPPLIES HS	123524	171336	13.99	13.99
A 1620.4500-03				OPERATIONS MAT. & SUPPLIES MS	123692	171336	9.98	9.98
A 1621.4500-04				MAINTENANCE MAT. & SUPPLIES GROUNDS	123565	171336	251.94	251.94
A 1620.4500-02				OPERATIONS MAT. & SUPPLIES HS	123631	171336	9.48	9.48
A 1620.4500-02				OPERATIONS MAT. & SUPPLIES HS	123769	171336	5.69	5.69
A 1620.4500-02				OPERATIONS MAT. & SUPPLIES HS	123772	171336	1.30	1.30
A 1620.4500-02				OPERATIONS MAT. & SUPPLIES HS	123790	171336	19.99	19.99
A 1620.4500-02				OPERATIONS MAT. & SUPPLIES HS	123838	171336	24.47	15.48
Check Total:							0.00	

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS		123862	171336	-8.99	0.00
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS		123892	171336	7.99	7.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS		123903	171336	8.99	8.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS		123925	171336	16.99	16.99
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS		124188	171336	44.98	44.98
<b>Check Total:</b>							<b>431.28</b>	
203221	06/07/2018	58888	WAINSCOTT HARDWARD LLC					
A 1621.4510-01			HVAC Supplies DW		A172048	171332	0.00	768.14
A 1620.4500-14			DW. Operation Plan Materials & Supplies			171332	270.38	1,202.85
<b>Check Total:</b>							<b>270.38</b>	
203222	06/07/2018	55692	WATER MILL BUILDING SUPPLY					
A 2120.4500-02			TECHNOLOGY MAT. & SUPPL./H.S.		S4593648.001	172329	988.07	993.71
<b>Check Total:</b>							<b>988.07</b>	
203223	06/07/2018	53462	WHITSONS FOOD SERVICE CORP.					
A 2070.4000-04			STAFF DEV. CONTRACTUAL/DISTRW.		CAT11481	172692	225.00	225.00
<b>Check Total:</b>							<b>225.00</b>	
203224	06/07/2018	57155	WORLD CLASS BUSINESS PRODUCTS					
A 1310.4500-00			BUS.OFFICE MATERIAL & SUPPLIES		5179864	172693	146.97	146.97
<b>Check Total:</b>							<b>146.97</b>	
203225	06/15/2018	58728	1000BULBS.COM					
A 1621.4510-01			HVAC Supplies DW		W01077897	171312	664.16	664.16
A 1621.4510-01			HVAC Supplies DW		W01080907	171312	67.76	67.76
<b>Check Total:</b>							<b>731.92</b>	
203226	06/15/2018	56361	BARNWELL HOUSE OF TIRES					
A 5530.4500-14			Materials & Supplies - Depot		1203596	171831	464.00	464.00
A 5530.4500-14			Materials & Supplies - Depot		1203563	171831	660.96	660.96
A 5530.4500-14			Materials & Supplies - Depot		1196803	171831	77.00	77.00

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 5530.4500-14				Materials & Supplies - Depot	1203561	171831	2,835.48	2,835.48
203227	06/15/2018	55515	BROWN & BROWN OF NEW YORK INC			Check Total:	4,037.44	
A 9045.8000-04				LIFE INSURANCE	JUNE LIFE	171205	507.17	1,458.58
203228	06/15/2018	57476	CABLEVISION LIGHTPATH, INC			Check Total:	507.17	
A 2630.4000-04				COMP.NETWORK CONSULTANTS/DISTRW.	22419183	171484	3,715.71	3,715.71
203229	06/15/2018	52604	CANIO'S BOOKS			Check Total:	3,715.71	
A 2115.4500-03				ENGL. MAT. & SUPPL./M.S.	MS BOOKS	172070	571.34	571.34
203230	06/15/2018	55523	CARR BUSINESS SYSTEMS			Check Total:	571.34	
A 2630.4500-04				C.A.I. MAT. & SUPPL./DW	912065	171632	800.20	1,600.40
203231	06/15/2018	58339	CARRIER CORPORATION			Check Total:	800.20	
A 1621.2010-01				HVAC Equipment DW		172030	10,125.00	10,125.00
A 1621.4010-01				HVAC Contractual DW		172030	12,655.00	12,655.00
203232	06/15/2018	58703	CROWN AWARDS			Check Total:	22,780.00	
A 2133.4500-63				HEALTH MAT& SUPPL./MS	33401923	171628	81.75	93.74
203233	06/15/2018	55299	DANIELLE SCHUSTER			Check Total:	81.75	
A 2123.4500-01				SCIENCE MAT.& SUPPL./E.S.	5/4 DUCK HATCHING	172321	227.01	311.34
203234	06/15/2018	57211	DENISE KLEIN			Check Total:	227.01	
A 2250.4100-72				SPE. ED. TRAV. & CONF./HS	5/10 CONF EXPENSE	172660	78.04	78.19
203235	06/15/2018	58688	DEVON PARKES			Check Total:	78.04	
A 2125.4100-02				SOC.STUDIES TRV.& CONF./HS	6/7 CONF EXPENSE	172735	64.86	64.86
203236	06/15/2018	59079	DISTRICT WISE SEARCH CONSULTANTS			Check Total:	64.86	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
A 1010.4000-00		BD OF ED. CONTRACTUAL		DOCUMENTS COPIES FROM STAPLES	172610	74.11	74.11
Check Total:							74.11
203237	06/15/2018	50122	EAST HAMPTON H S STUDENT ASSOC				
A 2110.4500-02		MATERIALS & SUPPLIES/H.S.		HONOR CORDS FOR GRADUATIONS	171575	321.75	325.00
Check Total:							321.75
203238	06/15/2018	2	EAST HAMPTON UFSD				
A 638		DUE TO LUNCH FUND(DIR DEP GF MM)		DUE TO LUNCH 7/1/17-5/10/18		98,525.00	
Check Total:							98,525.00
203239	06/15/2018	58370	FACILITY SOLUTIONS GROUPS				
A 1621.4010-01		HVAC Contractual DW		2106433B	171783	5,529.94	5,530.30
A 1621.4510-01		HVAC Supplies DW			171783	903.33	903.33
Check Total:							6,433.27
203240	06/15/2018	59065	FBA OF SYOSSETT, LLC				
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL		12567 JUNE	172582	154.80	226.00
Check Total:							154.80
203241	06/15/2018	58638	FRAZER & FELDMAN LLP				
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		REATINER JUNE	171230	5,833.33	5,833.33
A 1420.4000-00		CONTRACTUAL LEGAL COUNSEL		APRIL SERVICES	171230	14,299.94	14,299.94
Check Total:							20,133.27
203242	06/15/2018	51681	HAMPTON COMMUNITY HEALTH CARE				
A 2815.4000-04		PHYSICIANS' CONTRACTUAL/DISTRW.		SERVICES RENDERED 17- 18	171745	1,000.00	1,000.00
Check Total:							1,000.00
203243	06/15/2018	55801	ISABEL MADISON				
A 1345.4000-00		CONTRACTUAL PURCH. SERV.		2017-2018 CELL PHONE REIMBURSE	171270	480.00	480.00
Check Total:							480.00

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
<b>Account</b>	<b>Account Description</b>						
203244	06/15/2018	56986	ISLAND ELEVATOR SERVICES				
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.	27177	171286	82.00	82.00
A 1621.4500-03			Maintenance Mat. & suppl. MS	25744	171286	82.00	82.00
A 1621.4500-03			Maintenance Mat. & suppl. MS	27177	171286	164.00	164.00
<b>Check Total:</b>						<b>328.00</b>	
203245	06/15/2018	59043	ISLIP SCIENCE OLYMPIAD TEAM				
A 2123.4500-03			SCIENCE MAT. & SUPPL./M.S.	17100	172216	180.00	180.00
A 2123.4500-03			SCIENCE MAT. & SUPPL./M.S.	171000A	172216	90.00	90.00
<b>Check Total:</b>						<b>270.00</b>	
203246	06/15/2018	56787	JOSEPH VASILE-COZZO				
A 2855.4100-62			INTERSCH. ATHL. TRAV. & CONF./HS	3/6-5/18 MILEAGE	172324	378.99	1,461.12
<b>Check Total:</b>						<b>378.99</b>	
203247	06/15/2018	801	JOSTEN'S INC.				
A 2110.4500-02			MATERIALS & SUPPLIES/H.S.	0958-4178	171680	768.75	1,585.06
<b>Check Total:</b>						<b>768.75</b>	
203248	06/15/2018	58910	JULIA PETERSEN				
A 2810.4100-02			GUIDANCE TRAV. & CONF./HS	6/7 BIXHORN TECH GRADUATION	172714	26.71	26.71
A 2810.4100-02			GUIDANCE TRAV. & CONF./HS	6/6 HB WARD GRADUATION MILEAGE	172713	11.88	11.88
<b>Check Total:</b>						<b>38.59</b>	
203249	06/15/2018	58841	LANGAUGE LINE SERVICES, INC				
A 2114.4000-04			ESL DIRECTOR CONTRACTUAL	4330302	172161	391.95	391.95
<b>Check Total:</b>						<b>391.95</b>	
203249	06/15/2018	58841	**VOID** LANGAUGE LINE SERVICES, INC				
A 2114.4000-04			ESL DIRECTOR CONTRACTUAL	4330302	172161	-391.95	-391.95
<b>Check Total:</b>						<b>-391.95</b>	
203250	06/15/2018	58680	LIGHTOWER FIBER NETWORKS II, LLC				
A 2630.4000-04			COMP.NETWORK CONSULTANTS/DISTRW.	114787	171751	793.28	793.28
<b>Check Total:</b>						<b>793.28</b>	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203251	06/15/2018	57494	LOSER'S MUSIC, INC				Check Total:	793.28	
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.			107563	171691	32.40	32.40
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.			107632	171691	46.19	46.19
A 2122.4500-02			MUSIC MAT. & SUPPL./H.S.			107683	171691	8.70	8.70
203252	06/15/2018	2178	MARILYN MARSLIO				Check Total:	87.29	
A 2810.4100-02			GUIDANCE TRAV.& CONF./HS			6/6 TRAVEL TO GRAD SERVICES	172699	20.17	33.24
203253	06/15/2018	50476	MICKEY'S CARTING				Check Total:	20.17	
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.			672192	171616	360.00	360.00
A 5510.4000-14			TRANSPORTATION CONTRACTUAL			672191	171834	125.00	125.00
203254	06/15/2018	56013	MID ISLAND THERAPY ASSOCS LLC				Check Total:	485.00	
A 2250.4000-74			SPEC.ED. CONTRACTUAL/DISTRW.			104139	171739	3,990.00	3,990.00
203255	06/15/2018	58268	MILLER ADVERTISING AGENCY				Check Total:	3,990.00	
A 1480.4000-00			PUB.INFO. CONTRACTUAL			857278-044	171612	15.00	15.00
203256	06/15/2018	56693	MONTAUK LIGHTHOUSE				Check Total:	15.00	
A 2110.4000-01			CONTRACTUAL/ELEM.			5/30 GROUP TOUR	172689	144.00	144.00
203257	06/15/2018	52820	NATIONAL GRID				Check Total:	144.00	
A 1620.4083-04			GAS/DISTRW.			82106-40009	171202	227.06	227.06
203258	06/15/2018	58499	NATIONAL WASTE SERVICES LLC				Check Total:	227.06	
A 1620.4000-01			OPERATIONS CONTRACTUAL/ELEM.			RO-46270	171617	1,195.20	1,195.20
A 1620.4000-02			OPERATIONS CONTRACTUAL/H.S.			RO-46260	171617	2,229.60	2,229.60
A 1620.4000-03			OPERATIONS CONTRACTUAL/M.S.			RO-46620	171617	834.00	834.00

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203259	06/15/2018	56550	NORTH FERRY CO., INC.				<u>Check Total:</u> 4,258.80	
A 5530.4000-14			Contractual - Depot		MAY		171835 98.20	98.20
203260	06/15/2018	55553	NORTH FORK WATER SUPPLY CORP				<u>Check Total:</u> 98.20	
A 1620.4000-04			OPERATIONS CONTRACTUAL/DISTRW.		#013051 MAY	171779	48.68	48.68
203261	06/15/2018	55553	NORTH FORK WATER SUPPLY CORP				<u>Check Total:</u> 48.68	
A 5510.4500-04			TRANSPORTATION/SUPPLIES		#015952 MAY	171837	117.87	117.87
203262	06/15/2018	57852	NUGENT & POTTER, INC.				<u>Check Total:</u> 117.87	
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS		D23651	171334	341.79	341.79
203263	06/15/2018	3301	OCEAN JANITORIAL SUPPLY INC				<u>Check Total:</u> 341.79	
A 1621.4000-01			Maintenance Contractual Elem		533166	171293	68.90	68.90
A 1620.4500-14			DW. Operation Plan Materials & Supplies		535638	171296	139.02	139.02
A 1621.4500-01			Maintenance Mat. & Suppl. Elem		533166	171293	332.58	332.58
A 1620.4500-14			DW. Operation Plan Materials & Supplies		535480	171296	905.20	905.20
203264	06/15/2018	58164	PESI				<u>Check Total:</u> 1,445.70	
A 2250.4100-72			SPE. ED. TRAV. & CONF./HS		1834291 D.KLEIN	172659	99.99	99.99
203265	06/15/2018	52656	POWER EQUIPMENT PLUS				<u>Check Total:</u> 99.99	
A 1621.4000-04			MAINTENANCE CONTRACT GROUNDS		202292	171321	66.50	66.50
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS		202152	171321	25.80	25.80
A 1621.4500-04			MAINTENANCE MAT. & SUPPLIES GROUNDS		202292	171321	14.29	14.29
203266	06/15/2018	45563	PSEG LONG ISLAND				<u>Check Total:</u> 106.59	

06/22/2018 08:18 AM



## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1620.4082-04	06/15/2018		ELECTRICITY/DISTRW.		0584-6010-50-1	171213	35,135.14	35,135.14
Check Total:							35,135.14	
203267	06/15/2018	58640	ROBERT HAGAN					
A 2630.4100-04	06/15/2018		C.A.I. INSTR. TRAV.& CONF./DW		SCOPE CONF. 10/4/17-6/6/18	172014	90.35	90.35
Check Total:							90.35	
203268	06/15/2018	58567	ROBERT TYMANN					
A 2070.4000-04	06/15/2018		STAFF DEV. CONTRACTUAL/DISTRW.		LIFE INS. REIMBURSEMENT	172183	550.00	550.00
A 2070.4000-04	06/15/2018		STAFF DEV. CONTRACTUAL/DISTRW.		CELL PHONE REIMBURSEMENT	171271	480.00	480.00
Check Total:							1,030.00	
203269	06/15/2018	58171	SCEMA					
A 2122.4000-02	06/15/2018		MUSIC CONTRACTUAL/H.S.		SCM17-18_7681	172372	285.00	285.00
Check Total:							285.00	
203270	06/15/2018	58231	SCHENCK FUELS INC					
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67055	171867	125.94	125.94
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67082	171867	42.37	42.37
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67101	171867	71.49	71.49
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67120	171867	51.81	51.81
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67119	171867	212.44	212.44
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67143	171867	21.29	21.29
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67163	171867	163.03	163.03
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67168	171867	50.33	50.33
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67200	171867	44.98	44.98
A 5530.4500-14	06/15/2018		Materials & Supplies - Depot		67211	171867	117.20	117.20
Check Total:							900.88	
203271	06/15/2018	54616	SHERWIN WILLIAMS CO., THE					
A 1620.4500-04	06/15/2018		OPERATIONS MAT. & SUPPLIES/DISTRW.		9248-8	171294	297.76	297.76
Check Total:							297.76	
203272	06/15/2018	50379	SOUTH FERRY INC					
A 5530.4000-14	06/15/2018		Contractual - Depot		APRIL	171836	34.00	34.00
Check Total:							34.00	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203273	06/15/2018	58260	STONY BROOK FOUNDATION / PK	A 2110.4000-01	CONTRACTUAL/ELEM.	6/11 WORKSHOP	172726	107.00	113.00
Check Total:								34.00	
203274	06/15/2018	1131	SUFF CTY BOARD OF ELECTIONS	A 1060.4000-00	DIST. MTGS. CONTRACTUAL	82733	172620	258.78	1,600.00
Check Total:								107.00	
203275	06/15/2018	59088	SUSAN RESNICK CONSULTING, LLC	A 2070.4000-04	STAFF DEV. CONTRACTUAL/DISTRW.	0010	172697	5,000.00	5,000.00
Check Total:								258.78	
203276	06/15/2018	58423	TREASURER OF NASSAU COUNTY	A 2110.4000-01	CONTRACTUAL/ELEM.	6/7 4TH GRD. JOHN MARSHALL ELE	172678	759.00	795.00
Check Total:								5,000.00	
203277	06/15/2018	56374	UNITED METERO ENERGY CORP	A 1620.4081-01	FUEL OIL/ELEM.	381613	171326	10,290.00	10,290.00
Check Total:								759.00	
A 1620.4081-02			FUEL OIL/H.S.		381616	171326	10,780.00	10,780.00	
A 1620.4081-03			FUEL OIL/H.S. AND D.O.		381614	171326	5,000.00	5,000.00	
A 1620.4081-02			FUEL OIL/H.S.		355576	171326	9,070.69	9,070.69	
A 1620.4081-03			FUEL OIL/H.S. AND D.O.		360920	171326	8,113.37	8,113.37	
A 1620.4081-01			FUEL OIL/ELEM.		361253	171326	8,310.45	8,310.45	
A 1620.4081-02			FUEL OIL/H.S.		362187	171326	8,402.86	8,402.86	
Check Total:								59,967.37	
203278	06/15/2018	51159	VERIZON	A 1620.4084-04	WATER & TELEPHONE / DW	212X026547	171225	967.20	967.20
Check Total:								967.20	
203279	06/15/2018	51159	VERIZON	A 1620.4084-04	WATER & TELEPHONE / DW	64888480	171225	5.78	5.78
Check Total:								5.78	
203280	06/15/2018	1522	VILLA ITALIAN SPECIALTIES	A 1010.4000-00	BD. OF ED. CONTRACTUAL	5/15	171372	212.24	212.24
Check Total:								188.23	
A 1010.4000-00			BD. OF ED. CONTRACTUAL		5/15	171372	188.23	188.23	
A 1010.4000-00			BD. OF ED. CONTRACTUAL		5/15	171372	157.20	157.20	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1010.4000-00					BD.OF ED. CONTRACTUAL	6/5	171372	122.21	122.21
203493	06/22/2018	58728	1000BULBS.COM				Check Total:	679.88	
A 1621.4510-01					HVAC Supplies DW	W01099584	171312	280.21	280.21
203494	06/22/2018	58592	ADVANCED AUTO PARTS				Check Total:	280.21	
A 1621.4510-01					HVAC Supplies DW	4489815748745	171305	7.49	7.49
203495	06/22/2018	58817	**CONTINUED** AHOLD USA, INC				Check Total:	7.49	
203496	06/22/2018	58817	AHOLD USA, INC				Check Total:	0.00	
A 2020.4500-01					MATERIALS & SUPPLIES/ELEM.	702137	171714	258.44	258.44
A 2110.4000-01					CONTRACTUAL/ELEM.	702163	172411	279.24	400.00
A 2119.4500-02					FAM.&CONSUM.SVS.MAT.& SUPPL/HS	702134	171559	17.98	17.98
A 2119.4500-03					FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.	651450	171794	71.05	71.05
A 2119.4500-03					FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.	702146	171794	9.56	9.56
A 2119.4500-03					FAM.&CONSUM.SVS.MAT.& SUPPL.M.S.	651470	171794	140.68	140.68
A 2132.4500-01					GENELEM. MAT& SUPPL./ELEM.	702155	171668	28.00	28.00
A 2132.4500-01					GENELEM. MAT& SUPPL./ELEM.	702127	171668	11.99	11.99
A 2132.4500-01					GENELEM. MAT& SUPPL./ELEM.	702158	171668	107.16	107.16
A 2132.4500-01					GENELEM. MAT& SUPPL./ELEM.	702152	171668	233.57	233.57
A 2133.4500-63					HEALTH MAT& SUPPL./MS	702144	171627	227.04	227.04
A 2133.4500-63					HEALTH MAT& SUPPL./MS	702157	171627	110.85	110.85
A 2133.4500-63					HEALTH MAT& SUPPL./MS	702145	171627	12.00	12.00
203497	06/22/2018	52662	AMANDA S JONES				Check Total:	1,507.56	

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2122.4000-01				MUSIC CONTRACTUAL/ELEM.	SPRING 2018	171677	28.75	28.75
A 2122.4000-02				MUSIC CONTRACTUAL/H.S.	SPRING 2018	171694	1,275.75	1,275.75
A 2122.4000-03				MUSIC CONTRACTUAL/M.S.	SPRING 2018	171733	92.00	92.00
Check Total:							1,396.50	
203498	06/22/2018	51388	AMERICAN EXPRESS					
A 1620.4000-04				OPERATIONS CONTRACTUAL/DISTRW.	AUTO INSPECTION	171307	98.50	98.50
A 2630.4600-04				COMP.NETWORK SOFTWARE/DISTRW.	NETWORK SOLUTIONS	172187	6.99	6.99
A 1240.4100-00				SUPTS TRAVEL & CONFERENCE	2-82004 ITUNES	171764	0.99	0.99
A 2010.4800-04				CURR. DEVELOPMENT/ TEXTBOOKS	NORA BOOK FOR VOCATIONAL CLASS	172716	75.49	75.49
A 1240.4100-00				SUPTS TRAVEL & CONFERENCE	NEWSDAY	171764	60.45	60.45
A 1240.4100-00				SUPTS TRAVEL & CONFERENCE	GAS	171764	65.16	65.16
Check Total:							307.58	
203499	06/22/2018	58972	AMERITAS LIFE INSURANCE CORP OF NY					
A 9060.8000-04				DENTAL&MEDICAL INSURANCE	APRIL ADMIN FEE	171203	1,286.25	1,286.25
A 9060.8000-04				DENTAL&MEDICAL INSURANCE	MAY CLAIMS	171203	20,246.87	20,246.87
A 9060.8000-04				DENTAL&MEDICAL INSURANCE	MAY ADMIN	171203	1,282.50	1,282.50
A 9060.8000-04				DENTAL&MEDICAL INSURANCE	APRIL CLAIMS	171203	26,462.21	26,462.21
Check Total:							49,277.83	
203500	06/22/2018	1622	BALE COMPANY					
A 2122.4500-01				MUSIC MAT. & SUPPL./ELEM.	627101	172341	291.55	291.55
A 2122.4500-02				MUSIC MAT. & SUPPL./H.S.	627101	172425	41.00	41.00
A 2122.4500-02				MUSIC MAT. & SUPPL./H.S.	627101	172425	8.08	41.00
A 2122.4500-03				MUSIC MAT. & SUPPL./M.S.	627101	172425	58.12	58.12
Check Total:							398.75	
203501	06/22/2018	56503	BRIDGET SOKOLOWSKI					
A 2810.4100-02				GUIDANCE TRAV. & CONF./HS	6/7 BOCES	172702	48.28	49.00

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Account		Account Description		GRADUATION			
203502	06/22/2018	54292	CDW GOVERNMENT, INC.			48.28	
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	MWQ71701	172675	592.50	592.50
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	MXL1665	171633	170.58	170.58
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	MWFR3324	172684	589.08	589.08
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	MXF6921	171633	99.49	99.49
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	MXF3683	171633	85.29	85.29
A 2630.4500-04			C.A.I. MAT. & SUPPL./DW	MXV4204	171633	99.49	207.00
Check Total:						1,636.43	
203503	06/22/2018	58405	CHARLES R WARE.				
A 2122.4000-02			MUSIC CONTRACTUAL/H.S.	149844	171582	980.00	980.00
Check Total:						980.00	
203504	06/22/2018	52373	CONTEMPORARY COMPUTER SVCS, INC				
A 2630.4000-04			COMP.NETWORK CONSULTANTS/DISTRW.	72384	172536	1,387.50	1,387.50
Check Total:						1,387.50	
203505	06/22/2018	57577	DIGICATION, INC				
A 2112.4000-02			ART CONTRACTUAL/H.S.	19894	172408	309.90	309.90
Check Total:						309.90	
203506	06/22/2018	58595	ELIZABETH DOYLE				
A 2132.4100-01			GEN. ELEM. TRAV. & CONF.	SCOPE CONF. TRAVEL	172006	315.65	315.65
A 2132.4100-01			GEN. ELEM. TRAV. & CONF.	ONLINE COURSE	172112	187.00	187.00
Check Total:						502.65	
203507	06/22/2018	52265	EMIL NORSIC & SON, INC				
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	223988	171676	370.00	370.00
A 2855.4000-62			INTERSCH.ATHL.CONTRACTU AL/H.S.	223989	171676	74.00	74.00
Check Total:						444.00	
203508	06/22/2018	53406	FEDEX				
A 1310.4000-00			BUSINESS OFFICE CONTRACTUAL	6-215-44415	171243	74.90	74.90
Check Total:						74.90	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203509	06/22/2018	58333	GATZ SITEWORK & LANDSCAPE CONSTRUCTION INC	A 1620.4000-04	OPERATIONS CONTRACTUAL/DISTRV.	1128	171620	4,794.01	4,794.01
				A 1621.4000-04	MAINTENANCE CONTRACT GROUNDS		171620	624.00	624.00
				A 1621.4500-04	MAINTENANCE MAT. & SUPPLIES GROUNDS		171620	5,633.94	5,633.94
Check Total:									11,051.95
203510	06/22/2018	58138	GLOBAL MONTELLLO GROUP CORP	A 5530.4500-14	Materials & Supplies - Depot	18214027	171833	876.35	876.35
				A 5530.4500-14	Materials & Supplies - Depot	18230432	171833	1,248.89	1,248.89
				A 5530.4500-14	Materials & Supplies - Depot	18241809	171833	1,399.06	1,399.06
				A 5530.4500-14	Materials & Supplies - Depot	18220226	171833	1,220.84	1,220.84
				A 5530.4500-14	Materials & Supplies - Depot	18233986	171833	686.46	686.46
				A 5530.4500-14	Materials & Supplies - Depot	18225087	171833	1,025.74	1,025.74
				A 5530.4500-14	Materials & Supplies - Depot	18235687	171833	531.54	531.54
Check Total:									6,988.88
203511	06/22/2018	769	HAMPTON MUSIC EDUCATORS ASSOC	A 2122.4000-02	MUSIC CONTRACTUAL/H.S.	PARTICIPATION	172373	50.00	50.00
				A 2122.4000-02	MUSIC CONTRACTUAL/H.S.	MEMBERSHIP	172373	60.00	60.00
Check Total:									110.00
203512	06/22/2018	56986	ISLAND ELEVATOR SERVICES	A 1620.4000-01	OPERATIONS CONTRACTUAL/ELEM.		171286	92.00	92.00
				A 1620.4000-02	OPERATIONS CONTRACTUAL/H.S.		171286	82.00	82.00
				A 1620.4000-03	OPERATIONS CONTRACTUAL/M.S.		171286	72.00	72.00
Check Total:									246.00
203513	06/22/2018	54103	**CONTINUED** KING KULLEN	203514	06/22/2018	54103	KING KULLEN	Check Total: 0.00	
				A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS	181570764601	171386	85.93	141.03
				A 2119.4500-02	FAM.&CONSUM.SVS.MAT.& SUPPL/HS	181590952371	171385	68.20	68.20
Check Total:									0.00

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
SUPPL/H								
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181440661301	171385	7.15	7.15
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181620960691	171385	105.40	105.40
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181410555721	171386	141.93	141.93
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181411115231	171385	8.10	8.10
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181491138931	171386	183.19	183.19
A 2119.4500-03			FAM.&CONSUM.SVS.MAT.& SUPPL/M.S.		181501219721	171654	168.87	168.87
A 2119.4500-03			FAM.&CONSUM.SVS.MAT.& SUPPL/M.S.		181651181561	171654	112.63	112.63
A 2119.4500-03			FAM.&CONSUM.SVS.MAT.& SUPPL/M.S.		181561364521	171654	134.51	134.51
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181520936711	171385	4.00	4.00
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181420914471	171386	40.66	40.66
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181421118541	171385	182.21	182.21
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181510934281	171386	48.69	48.69
A 2119.4500-03			FAM.&CONSUM.SVS.MAT.& SUPPL/M.S.		181510934201	171654	111.70	111.70
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181500933011	171385	66.26	66.26
A 2119.4500-02			FAM.&CONSUM.SVS.MAT.& SUPPL/H		181490747461	171385	107.69	107.69
Check Total:							1,577.12	
SUPPL/H								
A 2122.4000-02	06/22/2018	57660	KOONTZ, DANIEL	MUSIC CONTRACTUAL/H.S.				
					PIANO ACCOMPANIMENT	171693	735.00	745.00
Check Total:							735.00	
203516	06/22/2018	58841	LANGAUGE LINE SERVICES, INC					
A 2114.4000-04			ESL DIRECTOR CONTRACTUAL		4330302	172161	391.59	391.95
Check Total:							735.00	

06/22/2018 08:18 AM

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name
Account		Account Description	

Invoice Number

PO Number

Check Amount

Liquidated

203517	06/22/2018	56382	**CONTINUED** LONG ISLAND TRUCK PARTS, INC.
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Check Total:

391.59

203518	06/22/2018	56382	LONG ISLAND TRUCK PARTS, INC.
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Check Total:

0.00

A 5530.2000-14	Equipment- Depot	529884	171845	1,308.58	1,308.58
A 5530.4500-14	Materials & Supplies - Depot	530315	171845	14.92	14.92
A 5530.4500-14	Materials & Supplies - Depot	529045	171845	1,101.35	1,101.35
A 5530.4500-14	Materials & Supplies - Depot	528881	171845	124.14	124.14
A 5530.4500-14	Materials & Supplies - Depot	530519	171845	397.38	397.38
A 5530.4500-14	Materials & Supplies - Depot	529273	171845	160.59	160.59
A 5530.4500-14	Materials & Supplies - Depot	529818	171845	47.42	47.42
A 5530.4500-14	Materials & Supplies - Depot	530520	171845	975.27	975.27
A 5530.4500-14	Materials & Supplies - Depot	529600	171845	3,080.64	3,080.64
A 5530.4500-14	Materials & Supplies - Depot	530631	171845	94.84	94.84
A 5530.4500-14	Materials & Supplies - Depot	529805	171845	727.44	727.44
A 5530.4500-14	Materials & Supplies - Depot	530852	171845	1,763.26	1,763.26
A 5530.4500-14	Materials & Supplies - Depot	529605	171845	426.30	426.30
A 5530.4500-14	Materials & Supplies - Depot	530774	171845	124.44	124.44
A 5530.4500-14	Materials & Supplies - Depot	529204	171845	479.97	479.97
A 5530.4500-14	Materials & Supplies - Depot	530549	171845	68.54	68.54
A 5530.4500-14	Materials & Supplies - Depot	530959	171845	397.03	397.03

Check Total: 11,292.11

203519	06/22/2018	57494	LOSERS MUSIC, INC
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.	108089	171691
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.	108090	171691
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.	108091	171691
A 2122.4500-02	MUSIC MAT. & SUPPL./H.S.	108092	171691

Check Total: 723.78

203520	06/22/2018	58268	**CONTINUED** MILLER ADVERTISING AGENCY
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203521	06/22/2018	58268	MILLER ADVERTISING AGENCY
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Check Total: 0.00



## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859936-044	171612	434.75	434.75
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859927-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859926-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859935-044	171612	329.85	329.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859934-044	171612	329.85	329.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859933-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859932-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859928-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859929-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859931-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859930-044	171612	321.85	321.85
A 1480.4000-00				PUB.INFO. CONTRACTUAL	859789-044	171612	7,643.80	7,649.87
<b>Check Total:</b>							<b>11,313.05</b>	
203522	06/22/2018	991	MORGAN AUTO SUPPLY					
A 2120.4500-02				TECHNOLOGY MAT. & SUPPL./H.S.	679315	171450	253.66	253.66
A 5530.4500-14				Materials & Supplies - Depot	680645	171846	153.92	153.92
A 5530.4500-14				Materials & Supplies - Depot	682032	171846	1,489.92	1,489.92
A 2120.4500-02				TECHNOLOGY MAT. & SUPPL./H.S.	682156	171450	146.00	146.34
A 5530.4500-14				Materials & Supplies - Depot	681266	171846	6.22	6.22
A 5530.4500-14				Materials & Supplies - Depot	683163	171846	240.00	240.00
A 5530.4500-14				Materials & Supplies - Depot	681339	171846	177.79	177.79
A 5530.4500-14				Materials & Supplies - Depot	682033	171846	110.64	110.64
<b>Check Total:</b>							<b>2,578.15</b>	
203523	06/22/2018	52820	NATIONAL GRID					
A 1620.4083-04				GAS/DISTRV.	05608-87005	171202	80.90	80.90
<b>Check Total:</b>							<b>80.90</b>	
203524	06/22/2018	52820	NATIONAL GRID					
A 1620.4083-04				GAS/DISTRV.	54022-41002	171202	1,494.53	1,494.53
<b>Check Total:</b>							<b>1,494.53</b>	
203525	06/22/2018	58364	NYSUT MEMBER BENEFITS					
A 2132.4100-01				GEN. ELEM. TRAV. & CONF.	CONF REG. K. EBERHART	172634	250.00	250.00

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
203526	06/22/2018	50005	PORT JEFFERSON SPORTING GOODS				250.00	
A 2855.4500-62			INTERSCH.ATHL. MAT.& SUPPL./H.S.		18-3146	172417	177.06	177.06
Check Total:							250.00	
203527	06/22/2018	56926	PRESTO PECONIC				177.06	
A 2120.4000-02			TECHNOLOGY CONTRACTUAL/H.S.		04136187	171962	23.68	23.68
Check Total:							177.06	
203528	06/22/2018	790	REVCO ELECTRICAL SUPPLY CORP.				23.68	
A 1621.4510-01			HVAC Supplies DW		S3379756.001	171349	140.24	140.24
A 1621.4510-01			HVAC Supplies DW		S3396678.001	171349	15.09	15.09
A 1621.4510-01			HVAC Supplies DW		S3398532.001	171349	7.90	7.90
A 1621.4510-01			HVAC Supplies DW		S3398461.001	171349	5.25	5.25
A 1621.4510-01			HVAC Supplies DW		S3398241.001	171349	212.83	212.83
Check Total:							381.31	
203529	06/22/2018	34685	RIVERHEAD BUILDING SUPPLY				59.53	
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.		329116	171351	59.53	59.53
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS		413912	171351	11.27	11.27
A 1620.4500-02			OPERATIONS MAT. & SUPPLIES HS		329317	171351	15.18	15.18
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS		360695	171351	17.99	17.99
A 1620.4500-04			OPERATIONS MAT. & SUPPLIES/DISTRW.		329210	171351	95.94	95.94
A 1620.4500-03			OPERATIONS MAT. & SUPPLIES MS		374096	171351	21.12	21.12
Check Total:							221.03	
203530	06/22/2018	58743	SPARKFUN ELECTRONICS				2,436.31	
A 2070.4500-04			STAFF DEV. MAT. & SUPPL./DISTRW.		4782913	172564	2,436.31	2,436.31
Check Total:							2,436.31	
203531	06/22/2018	56442	ST. JAMES TUTORING, INC.				826.00	
A 2110.4710-04			TUITION OTHER DISTRS		10337	171227	826.00	826.00
Check Total:							826.00	

## EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
203532	06/22/2018	56465	STAMFORD TENT & EQUIPMENT CO			826.00	
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.		266408	171727	22,128.00	22,128.00
						<b>Check Total:</b>	<b>22,128.00</b>
203533	06/22/2018	1131	SUFF CTY BOARD OF ELECTIONS				
A 1060.4000-00		DIST. MTGS. CONTRACTUAL		82733	172620	27.00	27.00
						<b>Check Total:</b>	<b>27.00</b>
203534	06/22/2018	52550	VERIZON WIRELESS				
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL		9808827528	171259	66.45	66.45
A 5510.4000-14		TRANSPORTATION CONTRACTUAL			171259	160.04	160.04
						<b>Check Total:</b>	<b>226.49</b>
203535	06/22/2018	50207	VILLAGE HARDWARE OF E. HAMPTON				
A 5530.4500-14		Materials & Supplies - Depot		123331 CUST#121	171842	6.99	6.99
						<b>Check Total:</b>	<b>6.99</b>
203536	06/22/2018	58737	XEROX FINANCIAL SERVICES				
A 1240.4000-00		DISTRICT OFFICE CONTRACTUAL		1194407	171242	412.50	412.50
A 1310.4000-00		BUSINESS OFFICE CONTRACTUAL			171242	412.42	412.38
A 2020.4000-01		BLDG.-LEVEL CONTRACTUAL/ELEM.			171242	2,727.42	2,727.38
A 2020.4000-02		BLDG.-LEVEL CONTRACTUAL/H.S.			171242	6,227.33	6,828.37
A 2020.4000-03		BLDG.-LEVEL CONTRACTUAL/M.S.			171242	2,223.25	2,223.25
						<b>Check Total:</b>	<b>12,002.92</b>

# EAST HAMPTON UFSD

Check Warrant Report For A - 18: June A Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
Number of Transactions: 154						<div>Warrant Total: 1,316,652.59</div> <div>Vendor Portion: 1,316,652.59</div>			

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 154 in number, in the total amount of \$1,316,652.59 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-26-18 Date  
Carol M. Matarrese Signature  
Claims Auditor Title

**EAST HAMPTON UFSD****Check Warrant Report For A - 19: June Medicare Cash Disbursements For Dates 6/1/2018 - 6/30/2018**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
203281	06/20/2018	57131	ABDUL H.LYS		1,285.80
203282	06/20/2018	51590	ALBERT E. BEVAN		402.00
203283	06/20/2018	58453	ALEX DANYLUK		804.00
203284	06/20/2018	50057	ALICE KING		402.00
203285	06/20/2018	50100	AMY H. GALE		134.00
203286	06/20/2018	48083	ANDREA COOPER		561.00
203287	06/20/2018	53409	ANDREA HYNDMAN		402.00
203288	06/20/2018	50150	ANN P HAMMOND		562.50
203289	06/20/2018	48088	ANTHONY MINARDI		562.50
203290	06/20/2018	7045	ARLETHIA LAWLER		402.00
203291	06/20/2018	58384	AUDREY M TALMAGE		369.00
203292	06/20/2018	2165	AUDREY PETERS		402.00
203293	06/20/2018	57930	BARBARA A MCCABE		402.00
203294	06/20/2018	417	BARRY COLLUM		402.00
203295	06/20/2018	50697	BERNADETTE BROWN		372.00
203296	06/20/2018	58958	BERRY J VAUGHAN		1,285.80
203297	06/20/2018	52896	BEVERLY GRIMES		381.00
203298	06/20/2018	1874	BODENSTEIN, THERESE		562.50
203299	06/20/2018	58723	BRADLEY E KLINE		366.00
203300	06/20/2018	371	BRENDA HERBERT		562.50
203301	06/20/2018	56213	BRUCE SISK		803.70
203302	06/20/2018	50156	BURNS, MICHAEL		713.70
203303	06/20/2018	58996	CAMERON JR, ROBERT		562.50
203304	06/20/2018	2159	CANDACE STAFFORD		562.50
203305	06/20/2018	41	CAREY M. REINHARDT		402.00
203306	06/20/2018	50176	CARRIE GILBERT		402.00
203307	06/20/2018	50386	CHRISTINA ITALIANI		402.00
203308	06/20/2018	58820	CHRISTINE A WARD		402.00
203309	06/20/2018	58076	CHRISTINE AMBROSE		378.00
203310	06/20/2018	50062	CHRISTOPHER A. SARLO		402.00
203311	06/20/2018	59054	COLLEEN A FENNELL		1,205.10
203312	06/20/2018	48085	COLLEEN L MARSHALL		803.70
203313	06/20/2018	57972	CONNIE R. JONES		402.00
203314	06/20/2018	56100	CORINNE M MARLEY		402.00
203315	06/20/2018	50720	CORNELIA RANDOLPH		402.00
203316	06/20/2018	57707	DANIEL GRIMES		402.00
203317	06/20/2018	58129	DANIEL T TALMAGE		402.00
203318	06/20/2018	55612	DAVID NEWTON		402.00
203319	06/20/2018	58960	DEBORAH F CLEMENCE		402.00
203320	06/20/2018	56987	DEBORAH MCINTYRE		402.00
203321	06/20/2018	50331	DEBORAH WALTER		803.70
203322	06/20/2018	2840	DIANE A CHASE		402.00
203323	06/20/2018	57645	DIANE R SHERWOOD		803.70
203324	06/20/2018	56341	DIANE TRAYLOR		387.00
203325	06/20/2018	53861	DOLORES MCGINTEE		402.00

**EAST HAMPTON UFSD****Check Warrant Report For A - 19: June Medicare Cash Disbursements For Dates 6/1/2018 - 6/30/2018**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
203326	06/20/2018	58725	DONALD J JANNER		402.00
203327	06/20/2018	51303	DONALD MCDONALD		803.70
203328	06/20/2018	57688	DONALD SEABURY		402.00
203329	06/20/2018	57692	DOROTHY NAPPI		803.70
203330	06/20/2018	52407	DOROTHY VETRANO		402.00
203331	06/20/2018	2185	EDITH LYS		1,285.80
203332	06/20/2018	58378	EDNA DI SUNNO		402.00
203333	06/20/2018	50125	EDWARD KING		402.00
203334	06/20/2018	57931	ELEANOR A DONALDSON		402.00
203335	06/20/2018	51772	ELIZABETH KEMP		402.00
203336	06/20/2018	52113	ELIZABETH MCDONALD		402.00
203337	06/20/2018	12921	ELIZABETH SKINNER		402.00
203338	06/20/2018	54095	ELLEN COOPER		1,285.80
203339	06/20/2018	2723	ELLEN HALSEY		402.00
203340	06/20/2018	57957	ERNEST D WILDNER FOX		402.00
203341	06/20/2018	50091	ESTATE OF FRANCIS KIERNAN		134.00
203342	06/20/2018	58407	ESTHER FRIED		402.00
203343	06/20/2018	57687	EUGENE HAMANN		402.00
203344	06/20/2018	237	EVANS, VIVIENNE C.		402.00
203345	06/20/2018	57696	EVELYN EMMONS		372.00
203346	06/20/2018	58998	FALKENHAN JR, VERNON E		1,285.80
203347	06/20/2018	57695	FRANCES KIERNAN		354.00
203348	06/20/2018	51044	FRANCES MCCONNELL		402.00
203349	06/20/2018	51752	GAIL RUBER		562.50
203350	06/20/2018	58593	GAIL S GIBBONS		393.00
203351	06/20/2018	48086	GAIL S. PARKER		402.00
203352	06/20/2018	58673	GARY G KALINICH		402.00
203353	06/20/2018	114	GARY ZAY		1,044.90
203354	06/20/2018	3075	GAYLE E RATCLIFFE		402.00
203355	06/20/2018	52408	GAYLE LUCIANO		402.00
203356	06/20/2018	58901	GEORGE HAND		803.70
203357	06/20/2018	58507	GERARD FROMM		402.00
203358	06/20/2018	50570	GERI FROMM		402.00
203359	06/20/2018	40312	GRAHAM, KATHERINE		562.50
203360	06/20/2018	50233	GREGORY CHURCHILL		562.50
203361	06/20/2018	449	HATCH, MARGARET		402.00
203362	06/20/2018	51301	HEDY LONERO		393.00
203363	06/20/2018	50209	HELEN BARRY		402.00
203364	06/20/2018	57464	HELEN PAYNE		402.00
203365	06/20/2018	58749	HYNDMAN, JAMES M		402.00
203366	06/20/2018	50238	IANTHA MCMAHON		402.00
203367	06/20/2018	57529	IRA S LIPTON		562.50
203368	06/20/2018	57684	ISABEL YARDLEY		402.00
203369	06/20/2018	58600	JACQUELINE M GEEHRENG		369.00
203370	06/20/2018	50298	JAMES CLARK		402.00

**EAST HAMPTON UFSD****Check Warrant Report For A - 19: June Medicare Cash Disbursements For Dates 6/1/2018 - 6/30/2018**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
203371	06/20/2018	58930	JAMES J FENNELL		1,607.40
203372	06/20/2018	54377	JAMES LAWLER		372.00
203373	06/20/2018	57235	JAMES NICOLETTI		562.50
203374	06/20/2018	48097	JAMES R. BARRY		402.00
203375	06/20/2018	58408	JAMES W BROOKS		803.70
203376	06/20/2018	57216	JANE D. MCSTAY		802.00
203377	06/20/2018	50339	JANE SEABURY		390.00
203378	06/20/2018	2972	JAY NILES		402.00
203379	06/20/2018	2922	JEFFREY PICKEN		803.70
203380	06/20/2018	2184	JENNIFER TARBET		562.50
203381	06/20/2018	51708	JOHN A. WOLFTEICH		402.00
203382	06/20/2018	58140	JOHN E GEEHRENG		402.00
203383	06/20/2018	50316	JOHN H. FALLON		562.50
203384	06/20/2018	58863	JOHN J COUGHLAN		402.00
203385	06/20/2018	50146	JOHN J RYAN		402.00
203386	06/20/2018	57517	JOHN K THOMAS		803.70
203387	06/20/2018	8074	JOHN KERR		402.00
203388	06/20/2018	50172	JOSEPH AMBROSE		402.00
203389	06/20/2018	57693	JOYCE MEYER		1,044.90
203390	06/20/2018	59076	JUDITH A TARR		268.00
203391	06/20/2018	58328	JUNE M BUBKA		369.00
203392	06/20/2018	1941	KALINICH, LESLIE		402.00
203393	06/20/2018	50162	KARL VERMANDOIS		402.00
203394	06/20/2018	51734	KATHLEEN A PRAETORIUS		402.00
203395	06/20/2018	58722	KATHLEEN COONEY		402.00
203396	06/20/2018	6242	KATHRYN MCGUIRK		378.00
203397	06/20/2018	52319	KAYE LYCKE		402.00
203398	06/20/2018	55811	KENNETH KOBARG		402.00
203399	06/20/2018	50149	KEVIN GRAHAM		562.50
203400	06/20/2018	58778	KING, ANNEROSE C		366.00
203401	06/20/2018	200	KLINE, ADRIENNE		282.00
203402	06/20/2018	50054	LEO E. DION		1,687.80
203403	06/20/2018	50293	LEON N. PARKS		803.70
203404	06/20/2018	57335	LEONARD L. COOPER		562.50
203405	06/20/2018	196	LESTER WALKER		402.00
203406	06/20/2018	50474	LINDA FULLER		803.70
203407	06/20/2018	50330	LISA THAYER		1,285.80
203408	06/20/2018	51947	LORETTA D. HELM		393.00
203409	06/20/2018	57218	LYNNE G. BURGESS		562.50
203410	06/20/2018	54039	MARGARET BENNETT		402.00
203411	06/20/2018	51304	MARILYN DE CELLE		402.00
203412	06/20/2018	51781	MARILYN G. SLEDJESKI		399.00
203413	06/20/2018	3793	MARION CRONIN		402.00
203414	06/20/2018	58968	MARK C SUCSY		402.00
203415	06/20/2018	6401	MARK R WARD		402.00

**EAST HAMPTON UFSD****Check Warrant Report For A - 19: June Medicare Cash Disbursements For Dates 6/1/2018 - 6/30/2018**

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
203416	06/20/2018	50305	MARTINE I WEAVER		402.00
203417	06/20/2018	2562	MARY ANTCAZAK		562.50
203418	06/20/2018	57682	MARY CROMMETT		390.00
203419	06/20/2018	58449	MARY D CHURCHILL		562.50
203420	06/20/2018	2113	MARY HUMPHREYS		402.00
203421	06/20/2018	3038	MARY SISKI		803.70
203422	06/20/2018	2949	MARY TAYLOR		402.00
203423	06/20/2018	58379	MCCONNELL, CHARLES T		387.00
203424	06/20/2018	55908	MICHAEL DENSLOW		402.00
203425	06/20/2018	57128	MICHAEL HELM		366.00
203426	06/20/2018	58324	MICHAELEEN A ST JOHN		402.00
203427	06/20/2018	53083	MICHELLE SUCCY		402.00
203428	06/20/2018	592	NAN BURKE		402.00
203429	06/20/2018	57703	NANCY S PETRIE		402.00
203430	06/20/2018	50070	NANCY VERMANDOIS		402.00
203431	06/20/2018	50959	NOEL MCSTAY		804.00
203432	06/20/2018	57921	OLA M WALKER		402.00
203433	06/20/2018	50163	OLIVIA M BROOKS		803.70
203434	06/20/2018	51953	PAMELA HULSE		804.00
203435	06/20/2018	50329	PAMELA MC DONALD		562.50
203436	06/20/2018	50372	PAMELA REMKUS		402.00
203437	06/20/2018	58050	PATRICIA D'ANDREA		387.00
203438	06/20/2018	58243	PATRICIA EZZARD		396.00
203439	06/20/2018	57709	PATRICIA M. RYAN		372.00
203440	06/20/2018	50268	PATRICIA SAAR		366.00
203441	06/20/2018	56348	PATRICIA SARLO		372.00
203442	06/20/2018	2227	PATRICIA T. HOPE		562.50
203443	06/20/2018	54151	PATRICK ST. JOHN		402.00
203444	06/20/2018	53788	PAUL H. FRIED		402.00
203445	06/20/2018	58984	PENELOPE A KERR		402.00
203446	06/20/2018	55089	PHILLIP PRATT		402.00
203447	06/20/2018	56170	PHILLIP TRAYLOR		402.00
203448	06/20/2018	57694	PHYLLIS MCKALLIP		393.00
203449	06/20/2018	57411	PICKEN, DIANNE		803.70
203450	06/20/2018	55033	RAYMOND D. GUALTIERI		562.50
203451	06/20/2018	50198	RICHARD COONEY		402.00
203452	06/20/2018	58242	ROBERT BROWN		402.00
203453	06/20/2018	50155	ROBERT BUDD		402.00
203454	06/20/2018	57919	ROBERT D GIBBONS		402.00
203455	06/20/2018	50068	ROBERT EMMONS		402.00
203456	06/20/2018	57215	ROBERT M. COOPER		1,285.80
203457	06/20/2018	58943	ROBERT P LAWLER		402.00
203458	06/20/2018	58174	ROBERT SKINNER		603.00
203459	06/20/2018	58694	ROGER M THAYER		1,285.80
203460	06/20/2018	58970	RONALD MORGAN		402.00



## EAST HAMPTON UFSD



Check Warrant Report For A - 19: June Medicare Cash Disbursements For Dates 6/1/2018 - 6/30/2018

Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
203461	06/20/2018	56214	ROY PARKER		384.00
203462	06/20/2018	58971	SALLY BAIER		402.00
203463	06/20/2018	54827	SALLY SLATTERY		402.00
203464	06/20/2018	50295	SALVATORE TOCCI		402.00
203465	06/20/2018	53415	SANDRA KROLIK		803.70
203466	06/20/2018	50306	SEBASTIANA WARREN		393.00
203467	06/20/2018	7954	SELENA ROTHWELL		402.00
203468	06/20/2018	57690	SHIRLEY KECK		369.00
203469	06/20/2018	50212	STAFFORD EZZARD		402.00
203470	06/20/2018	369	STANLEY MARTIN		402.00
203471	06/20/2018	50542	STEPHANIE S LAFOE		402.00
203472	06/20/2018	57737	STEVEN E. SWANSON		402.00
203473	06/20/2018	58118	SUSAN BOGASH		402.00
203474	06/20/2018	8396	SUSAN HALSEY-SWANSON		402.00
203475	06/20/2018	2311	SUSAN VAUGHAN		1,285.80
203476	06/20/2018	51173	TERESA LAWLER		402.00
203477	06/20/2018	50219	THEODORE MEYER		1,044.90
203478	06/20/2018	59077	THOMAS G HANSON		402.00
203479	06/20/2018	57531	THOMAS J BUBKA		402.00
203480	06/20/2018	50218	THOMAS L. NAPPI		803.70
203481	06/20/2018	2356	TULLIO CROCE		402.00
203482	06/20/2018	50048	VERNAL C LAFOE		402.00
203483	06/20/2018	51443	VIRGINIA REALE		402.00
203484	06/20/2018	50201	VITO D'ANDREA		402.00
203485	06/20/2018	527	VORPAHL, SANDRA		402.00
203486	06/20/2018	58710	WALTER, ALEXANDER S		803.70
203487	06/20/2018	58628	WILLIAM C. KIRIAZIS		375.00
203488	06/20/2018	388	WILLIAM CROMMETT		402.00
203489	06/20/2018	55374	WILLIAM F RUTHENBERG		402.00
203490	06/20/2018	6196	WILLIAM HERZOG		803.70
203491	06/20/2018	50210	WILLIAM KECK		402.00
203492	06/20/2018	58869	YVETTE SOMEKH		402.00

Number of Transactions: 212

Warrant Total: 110,180.70

Vendor Portion: 110,180.70

#### Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 212 in number, in the total amount of \$110,180.70. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-26-18

Date

Carol Mitsunishi

Signature

Claims Auditor

Title

## EAST HAMPTON UFSD

Check Warrant Report For C - 13: June C Lunch Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
3304	06/06/2018	50749	EHUFSD GENERAL FUND					
C 630			DUE TO GENERAL FUND				1,791.75	
							<u>Check Total:</u>	<u>1,791.75</u>
3305	06/07/2018	2	EAST HAMPTON UFSD					
C 633			DUE TO OTHER GOVTS-SALES TAX				121.91	
C 633			DUE TO OTHER GOVTS-SALES TAX				90.19	
C 633			DUE TO OTHER GOVTS-SALES TAX				97.41	
							<u>Check Total:</u>	<u>309.51</u>
3306	06/07/2018	55553	NORTH FORK WATER SUPPLY CORP					
C 2860.45			Cafeteria Materials and Supplies		#11598		1727.24	583.71
							<u>Check Total:</u>	<u>583.71</u>
3308	06/15/2018	50749	EHUFSD GENERAL FUND					
C 630			DUE TO GENERAL FUND				4,218.79	
							<u>Check Total:</u>	<u>4,218.79</u>
3309	06/15/2018	59053	JENNIFER MILLER					
C 2860.4			Contractual				1722.95	98.75
							<u>Check Total:</u>	<u>98.75</u>
3310	06/15/2018	53462	WHITSONS FOOD SERVICE CORP.					
C 2860.4			Contractual		11326		1712.56	98,024.37
							<u>Check Total:</u>	<u>98,024.37</u>
							<u>Warrant Total:</u>	<u>105,026.88</u>
							<u>Vendor Portion:</u>	<u>105,026.88</u>

Number of Transactions: 6

Certification of Warrant

## EAST HAMPTON UFSD

Check Warrant Report For C - 13: June C Lunch Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description						
To The District Treasurer: I hereby certify that I have verified the above claims, <u>6</u> in number, in the total amount of <u>\$105,026.88</u> . You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.							

6-26-18 Date Carol Malinowski Signature Deanne Auditor Title

## EAST HAMPTON UFSD

Check Warrant Report For FA - 14: June FA Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
4013	06/06/2018	50749	EHUFSO GENERAL FUND				22,611.68	
FA 630			DUE TO OTHER FUNDS					
4014	06/07/2018	54179	ERIC ARMIN INC.				22,611.68	
FA 2330.450-18-0293			MATERIALS TITLE III		0874329		172676	392.73
4015	06/07/2018	58606	FOLLETT SCHOOL SOLUTIONS, INC.				372.24	
FA 2330.450-18-0293			MATERIALS TITLE III		799825F		172541	94.05
4016	06/07/2018	58096	LEXIA				94.05	137.56
FA 2250.400-18-0032			PURCHASED SERVICES 611		SIN038388		172729	1,600.00
4017	06/15/2018	50749	EHUFSO GENERAL FUND				1,600.00	
FA 630			DUE TO OTHER FUNDS					
4018	06/19/2018	50749	EHUFSO GENERAL FUND				19,843.59	
FA 630			DUE TO OTHER FUNDS					
4019	06/22/2018	51388	AMERICAN EXPRESS				77,533.98	
FA 2250.450-18-0032			MATERIALS 611		IPAD AIR		172731	110.94
Number of Transactions: 7							104.94	
							122,160.48	
							122,160.48	
							122,160.48	

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 7 in number, in the total amount of \$122,160.48. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-26-18  
 Date  
 Signature  
 Title

## EAST HAMPTON UFSD

Check Warrant Report For H - 12: June H Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
1253	06/07/2018	58732	INTRALOGIC SOLUTIONS INC						
H 1620.293-04-018			Elementary Security 14-15			40990	172514	10,553.00	10,553.00
H 1620.293-03-021			MS Security 14-15			40987	172511	7,457.00	7,457.00
								<b>Check Total:</b>	<b>18,010.00</b>
1254	06/07/2018	58461	MOTOROLA SOLUTIONS INC						
H 1620.293-03-021			MS Security 14-15			41251326	172129	15,604.85	15,604.85
H 1620.293-06-027			HS Security 14-15			51251331	172128	35,095.31	35,095.31
								<b>Check Total:</b>	<b>50,700.16</b>
1255	06/22/2018	58909	ADVANCED DOOR SOLUTIONS INC.						
H 1620.293-03-021			MS Security 14-15			80201	172520	1,812.34	1,812.34
H 1620.293-06-027			HS Security 14-15			80201	172520	3,259.16	3,259.16
								<b>Check Total:</b>	<b>5,071.50</b>
1256	06/22/2018	52373	CONTEMPORARY COMPUTER SVCS, INC						
H 1620.293-03-021			MS Security 14-15			72439	172707	253.94	253.94
H 1620.293-03-021			MS Security 14-15			72437	172708	6,778.97	6,778.97
								<b>Check Total:</b>	<b>7,032.91</b>
								<b>Warrant Total:</b>	<b>80,814.57</b>
								<b>Vendor Portion:</b>	<b>80,814.57</b>

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 \$80,814.57. 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 6-26-18 Signature Carol Matuchuk Title Claims Auditor

## EAST HAMPTON UFSD

Check Warrant Report For TE - 14: June TE Cash Disbursements For Dates 6/1/2018 - 6/30/2018



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Amount	Liquidated
151399	06/06/2018	50749	EHUFSD GENERAL FUND					
TE 630			DUE TO/FROM OTHER FUNDS				200.00	
151400	06/07/2018	55380	AP EXAMS				200.00	
TE 2989.4			Contractual and other (scholarships)		AP EXAM #331700	172742	52,792.00	52,792.00
151401	06/15/2018	58532	ELIZABETH REVEIZ				52,792.00	
TE 2989.451-11			East Hampton Family Literacy Supplies		ICE CREAM FIELD TRIP TO ARF	172736	95.00	95.00
151402	06/15/2018	59097	LIZETTE MAURATH				95.00	
TE 2989.4			Contractual and other (scholarships)		ASBO SCHOLARSHIP		500.00	
151404	06/15/2018	50749	EHUFSD GENERAL FUND				500.00	
TE 630			DUE TO/FROM OTHER FUNDS				100.00	

Number of Transactions: 5

Check Total:	100.00
Warrant Total:	53,687.00
Vendor Portion:	53,687.00

## Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 5 in number, in the total amount of \$ 53,687.00. You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

6-26-18 Date Carol M. Matuszewska Signature Deanne Audette Title

**LITTLE FLOWER UNION FREE SCHOOL DISTRICT**

2460 North Wading River Road  
Wading River, New York 11792  
Tel (631) 929-4300 / Fax (631) 929-0303

Cynthia Stachowski  
School Superintendent

William J. Glasshagel  
School Principal

Ann O. Romeo  
Assistant Superintendent for Business

Robert J. Scappatore  
Director of Curriculum/Data/Technology

**INSTRUCTIONAL SERVICES AGREEMENT**

This is an agreement for instructional services for 2018-2019(the period of July 1, 2018 – June 30, 2019), between **Little Flower UFSD**, having offices located at 2460 North Wading River Road, Wading River, New York 11792 and **East Hampton UFSD**, having offices located at 4 Long Lane, East Hampton, NY 11937.

WHEREAS, Little Flower UFSD is an educational institution that provides special education instructional services, and

WHEREAS, East Hampton UFSD is also an educational institution that provides instructional services, and

WHEREAS, East Hampton UFSD has contracted with Little Flower UFSD for the provision of certain specialized instructional services to East Hampton UFSD student(s),

NOW, THEREFORE, upon mutual consideration given, the parties herein agree as follows:

1. Little Flower UFSD agrees to provide instructional services to students specified by East Hampton UFSD in accordance with each student's IEP for the applicable school year. These services are to be provided by teachers and/or related service professionals possessing appropriate qualifications and certifications. All teachers performing services under this Agreement shall be licensed to practice in the State of New York and be fingerprinted and cleared to perform instructional services.
2. Little Flower UFSD agrees to submit to East Hampton UFSD, on a timely basis, reports of the services rendered and reports concerning the student's educational program and progress. Further, Little Flower UFSD personnel agrees to make itself available to East Hampton UFSD personnel for purposes of case discussions, personal observations, educational reviews and program visitations by prior arrangement between the personnel involved. Little Flower UFSD will maintain all necessary records and reports in accordance with federal, state and, local laws and regulations concerning the education and progress of each designated student.
3. Little Flower UFSD agrees to submit to East Hampton UFSD monthly Tuition bills for 2018-2019 (the period of July 1, 2018 – June 30, 2019). In turn, East Hampton UFSD agrees to pay the tuition rate billed within thirty (30) days. Tuition rates are billed monthly at the rates for summer and school year established by the New York State Education Department. If the tuition rates for the current school period are not available at the beginning of the school term, Little Flower UFSD will bill and East Hampton UFSD shall pay the rates applicable to the previous school year until the new rates are set; at which time both parties shall adjust the billing and payments in accordance with the rates applicable to the current school year.

4. This agreement shall not be modified or amended, except in writing, signed by both parties.
5. This Agreement, and the obligation of East Hampton UFSD to make payments hereunder, shall terminate upon withdrawal of the student by East Hampton UFSD for any reason whatsoever or termination of the approval of Little Flower UFSD by the Commissioner of Education.
6. Upon any termination, East Hampton UFSD shall pay to Little Flower UFSD the pro-rata portion of the monthly tuition for that part of the month when services were furnished prior to termination.
7. The signatories to this Agreement have the authority of their respective Boards of Education to execute this Agreement and bind their respective Districts to the terms of this Agreement.
8. Services and / or obligations set forth in this agreement shall not be assigned to a different school / agency in whole or in part without the written consent of all parties to this Agreement.

**Indemnification Clause:**

Each Party will indemnify and hold the other harmless from all liabilities and damages, including attorney's fees, arising from its own negligence under this agreement.

**Little Flower UFSD**

By: Cynthia Stachowski, Superintendent  
Representative Name (Please Type or Print)

Cynthia Stachowski  
Representative's Signature

6/1/18  
Date

**East Hampton UFSD**

By: \_\_\_\_\_  
Representative Name (Please Type or Print)

\_\_\_\_\_  
Representative's Signature

\_\_\_\_\_  
Date



## CONSULTANT AGREEMENT

AGREEMENT made this 1<sup>st</sup> day of July, 2018 by and between Jayne Freedman ("Consultant") whose principal place of business is 27 Montauk Blvd, East Hampton, NY 11937 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 assist in directing East Hampton High School Spring Musical, and

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:

Assistant Director for the East Hampton High School Spring Musical, March 2019.

2. The District agrees to pay the Consultant \$2,724 for said services. There shall be no other benefits or compensation.

3. 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.

4. 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.

5. Jayne Freedman 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 Jayne Freedman.



## CONSULTANT AGREEMENT

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between Ms. Judy Dodge ("Consultant"), whose principal place of business is P.O. Box 142, Merrick, NY 11566 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 Ms. Judy Dodge to provide the District with full-day professional development and consulting services

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 development and consulting services estimated between five and seven days for the 2018-2019 school year, ending June 30, 2019.

2. The District agrees to pay Ms. Judy Dodge between \$1,900 - \$3,000 per day.

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. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured, shall be submitted by Consultant to the District upon execution of this Agreement.

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 discharge 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.

EAST HAMPTON U.F.S.D.

CONSULTANT

BY: \_\_\_\_\_

James P. Foster,  
President Board of Education



Ms. Judy Dodge



**PROFESSIONAL MEMBERSHIP AFFILIATION AGREEMENT  
BETWEEN SCOPE EDUCATION SERVICES  
AND EAST HAMPTON UNION FREE SCHOOL DISTRICT**

By virtue of the Agreement and in consideration of the membership affiliation fees specified, SCOPE agrees to provide the services described below during the period covered by this agreement.

**Benefits of Being a Member of SCOPE:**

**FREE SERVICES AND PUBLICATIONS**

- Each member district will receive a **\$500 Scholarship** for a June 2019 graduating senior (Superintendent of member district selects recipient using their own criteria)
- Interim Employment Registry
- Child Care Needs Assessment
- On site free workshops/speakers bureau for students, staff and parents (**Free, 2 student or 1 adult workshop(s) for member districts each year**)
- Suffolk County School District Directory (1 copy for district office and each building) \*
- Long Island Private and Parochial School Directory (1 copy)\*
- Journal for Leadership and Instruction, a peer reviewed research journal (1 for each Superintendent and Building Principal) \*
- Education Forum (copies for each board member, teacher and administrator)

\* **Reduced rates on quantity orders**

**PROFESSIONAL DEVELOPMENT COURSES**

- **Reduced** tuition for all teachers and administrators in your district for in-service courses, seminars and symposiums

**CONFERENCES**

- **Reduced** tuition for board members, administrators and staff at all SCOPE conferences, seminars and workshops

**CUSTOMIZED PROGRAMS**

- **Reduced** fees for staff development programs, superintendent conference days, board seminars, workshops and special events

**SCHOOL BOARD GOVERNANCE, SEMINARS AND WORKSHOPS**

- **Reduced** tuition fees for all who attend from your district

**SPECIAL INVITATION EVENTS**

- Annual School District Awards Dinner for your district's outstanding board, community and school leaders at a reduced rate
- Annual Board Member/Superintendent Dinner Meeting

**USER-FEE PROGRAMS**


- |  |   |
|--|---|
| • Student Enrichment Programs: After School, Saturday and Summer | • Governance—School Board Workshops **                      |
| • Child Care: Before and After School                            | • Child Abuse Identification & Violence Prevention Programs |
| • Universal Pre-Kindergarten Programs: SED Aided                 | • DASA Certification Courses                                |
| • SAT Prep Courses   | • Teaching Assistant Training Workshops                     |
| • Management Studies **  | • Outdoor Education Programs                                |
| • Human Resources Audit**  |   |
| • Longitudinal Financial Analysis **                             |   |

**SPECIAL PROFESSIONAL LEARNING WORKSHOPS/PRESENTATIONS**

- Free attendance at special presentations by leaders in the field of education
- Conferences custom designed to meet the district's professional needs of leaders and educators in member districts

**\*\* Available to member districts at a reduced rate**

Your professional membership affiliation fees for the 2018-2019 school year are **\$2,720**.

  
George L. Duffy, Executive Director  
SCOPE Education Services

\_\_\_\_\_  
Mr. Richard J. Burns, Superintendent  
East Hampton UFSD

Date: June 15, 2018

Date: \_\_\_\_\_

THE PROFESSIONAL FEES COVER THE PERIOD SEPTEMBER 1, 2018 – AUGUST 31, 2019.



MILLER ADVERTISING AGENCY, INC. | 220 WEST 42ND STREET, 12TH FLOOR | NEW YORK, NY 10036  
212-828-2200 | MILLERADVERTISING.COM

## Advertising Contract

June 18, 2017

Client: East Hampton Union Free School District

Date: June 11, 2018

This agreement between Miller Advertising Agency, Inc. and the **East Hampton Union Free School District** will be for the placement of General Announcements, Legal Notices, and Classified/Classified Display recruitment advertising. There will be no charge or cost to the district from Miller Advertising Agency, Inc. for providing of the subject service.

It is understood that this agreement shall be for the **2018-2019** school year.

This agreement shall be subject to termination with or without cause by the district upon (7) day notice in writing. Upon termination, all obligations under this agreement shall cease, and the agency shall be entitled to reimbursement only for advertising placed prior to the date of termination.

This agreement cannot be changed, modified orally, but only if consented in writing by the parties.

### AGENCY

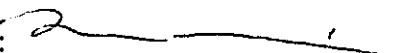
Name: Miller Advertising Agency

Address: 220 West 42<sup>nd</sup> Street, 12<sup>th</sup> Floor  
New York, NY 10036

Phone: 212-727-4741

E-Mail: NMiller@milleraa.com

Name: Nicole Miller

Signature: 

### ADVERTISER

Name: EHUFSO

Address: 4 Long Lane  
East Hampton, NY 11937

Phone: 631-325-4104

E-Mail: 4steven@ehufs.org

Name: Terri Stevens

Signature: \_\_\_\_\_

### **Contract/Consulting Agreement**

THIS AGREEMENT is made this \_\_\_\_ day of \_\_\_\_\_, 2018, between East Hampton Union Free School District, located at 4 Long Lane East Hampton, N.Y. 11937, hereinafter the Company, and Family Service League, Inc., hereinafter the Contractor/Consultant, whose mailing address is 790 Park Avenue, Huntington, N.Y. 11743.

The Contractor/Consultant and The Company agree as follows:

#### **1. Term**

This agreement shall commence 7/1/2018 and terminate 6/30/2019. This agreement may be renewed at the option of The Company, up until the day that the original agreement herein expires. This agreement may be terminated by either party without the consent of the other party, but only upon thirty (30) day's notice. Such notice must be made in writing and sent to the following:

The Company: East Hampton UFSD  
4 Long Lane  
Bridgehampton, N.Y. 11937

The Contractor/Consultant: Family Service League, Inc.  
Attn: Jeff Steigman, Psy.D.  
790 Park Avenue  
Huntington, N.Y. 11743

This contract shall be terminated by any of the following conditions:

- a. The contract period expires without renewal
- b. The contract is terminated by either party

#### **2. PAYMENT**

In consideration of the services provided by the Contractor/Consultant to The Company, services shall be paid in the following manner:

\$5,000.00 for the contract period. The Contractor will invoice The Company.

#### **3. DUTIES OF THE CONTRACTOR/CONSULTANT**

The contractor/consultant shall be responsible for the following:

Providing evaluations of students deemed to be at risk and/or in need of treatment services as identified by school personnel. Evaluations performed will be conducted to determine risk level of identified

student and will result in recommendations and any needed interventions which will be coordinated with school personnel so that effective collaboration and planning can occur.

FSL, a provider of licensed mental health services, will comply with all NYS Office of Mental Health (OMH) regulations and all other relevant federal and state laws and regulations. Consistent with OMH regulations, releases of information will be sought, when necessary, in order to most effectively collaborate with The Company.

#### 4. NON-ASSIGNABILITY

Except as provided herein, this contact may not be assigned by either party without the express written permission of the other party.

#### 5. AMENDMENT

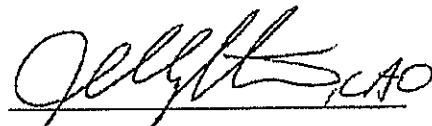
This agreement may be amended at any time by a written instrument agreed to by both the Contractor/Consultant and The Company, and properly executed therewith.

#### 6. GOVERNANCE

This contract is governed by the laws of the State of New York

In WITNESS WHEREOF, The Contractor/Consultant and the Company affix their respective marks herewith:

Date: 6/12/18



The Contractor/Consultant

Tax ID No.: 111631827

Date: \_\_\_\_\_

\_\_\_\_\_  
East Hampton UFSD

By: \_\_\_\_\_



### **RIDER TO CONSULTING AGREEMENT**

RIDER to Outside Service Agreement effective \_\_/\_\_/2018, ("Agreement"), by and between the East Hampton Union Free School District, 4 Long Lane East Hampton, N.Y. 11937 ("District") and Family Service League, Inc. ("Consultant"), 790 Park Avenue, Huntington, New York, 11743.

WHEREAS, the parties have entered into said Agreement for the provision of certain services as identified therein, and

WHEREAS, the Consultant is duly certified and/or qualified under the laws of the State of New York and regulations of the Commissioner of Education to provide such services;

NOW, THEREFORE, in consideration of the mutual covenants, conditions and agreements contained herein and in said Agreement, and for other good and valuable considerations, the Consultant and the District hereby agree as follows:

1. This Rider is intended to modify the Agreement between the District and the Consultant. The contract documents are complementary and what is required by any one shall be as binding as if required by all. However, if any provision of this Rider conflicts with a provision of said Agreement, the provision as set forth in this Rider shall supersede and prevail over said other provision.
2. The Consultant agrees to accept the rate of pay established in the Agreement for all services provided per this agreement and will not request, solicit or accept any additional money from the individual students or their families for the services provided pursuant to this Agreement.
3. The Consultant shall provide the requested services consistent with the provision of each student's Individualized Education Program (IEP). The Consultant shall perform all services under this Agreement in accordance with all applicably Federal, State and local laws, rules, and regulations, as well as established policy guidance from the New York State Education Department.
4. If the District determines that any service provider provided by the Consultant has failed to provide satisfactory service, the District shall have the right to request a replacement of the service provider upon written notice to the Consultant. Upon receipt of such notice., the Consultant shall provide a licensed, certified and qualified substitute service provider satisfactory to the District within five (5) business days.

5. The Consultant and its employees, agents and/or service providers shall be independent contractors and not employees of the District. Consultant and/or its employees, agents and/or service providers shall have the sole and exclusive responsibility for withholding federal, state and local taxes and paying federal social security taxes in connection with payments received under this Agreement.
6. All information obtained in connection with the services performed pursuant to the Agreement is deemed confidential information and shall not be sued, published, discussed, disclosed or communicated, directly or indirectly, with third parties, except as provided for in the Agreement. In addition, the parties agree that information concerning any District student shall not be released except as provided for by applicable, law, rule or regulation, including but not limited to the Family Educational and Privacy Act (FERPA).
7. The consultant and/or its employees, agents and service providers will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. The Consultant will provide the District with documentation of such insurance coverage. The Consultant shall name the District as an additional insured on such policies and shall provide the District with a Certificate of Insurance so naming the District. If for any reason the Consultant's insurance is changed or cancelled, the Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation.
8. The Consultant agrees to indemnify and hold harmless the District, its board of education members, officers, agents and employees against any and all causes of actions, claims, liabilities, losses or damages arising in any manner from the negligence or intentional misconduct of the Consultant or any of its employees, agents or service providers in the performance of services under the Agreement.
9. It is expressly understood that the Agreement may not be assigned or transferred without the prior written consent of the other party.
10. (a) The Consultant further represents and warrants that it will, at a minimum, check monthly both lists and its service providers, employees or agents are excluded from participation, and are not otherwise ineligible to participate, in a "federal health care program" as defined in 42 U.S.C. § 1320a-7b(f) or in any other government payment program. In the event Consultant or its service providers, employees or agents are excluded from participation, or becomes otherwise ineligible to participate in any such program during the Term, consultant will notify the District in writing within three (3) days after such event. Upon the occurrence of such event, whether or not such notice is given to the

Consultant, the District reserves the right to immediately cease contracting with the Consultant.

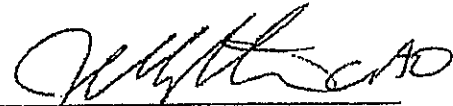
(b) the Consultant further represents and warrants that it will, at a minimum, check monthly both its and its service providers', employees' or agents' eligibility status against: The General Services Administration's Federal Excluded Party List System (or any successor system), The United States Department of Health and Human Service's Office of the Inspector General's Lists of Excluded Individuals and Entities or any successor list, The New York State Department of Health's Office of Medicaid Inspector General's list of Restricted, Terminated or Excluded Individuals or Entities.

(c) In the event an excluded party is discovered the Consultant will notify the District in writing within three (3) days after such even. Upon the occurrence of such event, whether or not such notice is given to the Consultant, the District reserves the right to immediately cease contracting with the Consultant.

11. This Rider and the Agreement constitute the entire understanding of the parties and shall supersede any prior or contemporaneous written or oral agreement between the parties regarding the provision of services by the Consultant or its employees or agents. The terms of this Agreement may not be altered or waived except by the mutual written consent of both parties.
12. This Agreement shall be governed, interpreted and constructed by and in accordance with the laws of the State of New York.
13. The Agreement shall not become valid and binding upon either party until the contract is approved by the Board of Education at a duly convened public board meeting.

PROVIDER

DISTRICT

  
By: Jeff Steigman  
Title: CAO

\_\_\_\_\_  
By:  
President, Board of Education

Date: 6/12/18

Date: \_\_\_\_\_

## CHIEF MEDICAL OFFICE AGREEMENT

THIS AGREEMENT is made and entered into the 1<sup>st</sup> day of July 2018 by and between THE BOARD OF EDUCATION OF EAST HAMPTON, Town of East Hampton, County of Suffolk, State of New York, as party of the first part, and HARRIET HELLMAN, N.P., party of the second part,

## WITNESSETH:

The party of the second part covenants and agrees with the party of the first part, to serve as Chief Medical Office and as such to rule on medical policies and coordinate the activities of associate school physicians at school under the jurisdiction and supervision of the party of the first part, includes:

1. To supervise employment and training of Associate School Physicians who will make careful health examinations annually of all pupils of the District as specified by the policies of the Department of Education of the State of New York who did not present as physician's certificate, and to reexamine such pupils when necessary, and who will make, as provided in the Education Law, such examinations as are required for the issuance of Employment Certificates and Vacation Work Permits, and who will examine teachers, other employees and food handlers as occasion may require, and who will give advice and recommendations to the School District's athletic trainer(s), and who will designate the School District RN nurses to review students' medical provider health certificates and records and will provide guidance for management of abnormal finding, and who will perform such other duties as school physician as may be described in Department of Education of the State of New York Bulletins covering this service and such additional duties as the Board of Education may from time to time require.
2. To be available during normal business hours and on request for consultation concerning all reports of accidents, excuses from any of the physical activities connected to the school program, and the health literature used in the school as to its scientific accuracy and recommend indicated action to the school administrator.
3. In consultation with the School Nurse(s), to recommend the exclusion or readmission of pupils in connection with any infectious or contagious disease, concussions or after medical or surgical exclusions.
4. To provide first aid for pupils and/or school employees, when practicable.
5. To provide standing medical orders for the administration of Epinephrine and other emergency medications by School District RN's and other assigned and trained individuals in the case of anaphylaxis symptoms.
6. To review health policies with school District RN's as appropriate.
7. To review and update all participation sports physical exam and history forms to assure compliance with AAP and AHA and New York State clinical guidelines,

8. To provide consultation to school RN's, School Administration or the Board of Education regarding Immunization exclusions as required.

It is understood and agreed that the party of the second part may delegate any responsibility under this agreement to other licensed and qualified health providers after review of such provider's credentials by the parties hereto.

The party of the first part covenants and agrees to pay the party of the second part, in consideration of the services rendered hereunder, \$1,200.00, provided that in the event the performances of any of the services required under this agreement should require and extra ordinary expenditure of time and effort by the party of the second part is reserved the right to supplement, the above compensation as mutually agreed by the parties hereto.

In addition and supplemental to the aforesaid compensation, the Chief Medical Officer or her designated health care provider, shall receive compensation for the following specific services based on the following schedule of fees:

In the school:

For the performance of a working papers examination:

~~\$ 25.00~~

30.00

For the performance of an athletic examination:

\$ 30.00

For the performance of a school health examination:

\$ 25.00

30.00

Other:

For assistance and advice at CSE meetings by telephone, consultation at mutually agreeable times, as needed, per 30 minutes:

\$100.00

For additional services, per hour:

\$ 50.00

The parent or guardian of any pupil shall pay an amount equal to the normal fee for such services at the office of said health care provider.

This Agreement shall run until June 30, 2019, unless earlier terminated.

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

Date

President

Date

Clerk

Date

6/8/18

Harriet Hellman, N.P.  
Chief Medical Officer  
NYS License # 380116

EAST HAMPTON UNION FREE SCHOOL DISTRICT  
CONSULTANT AGREEMENT

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_, by and between Susan Resnick Consulting ("Consultant"), whose principal place of business is 8260 E. Geddes Ave., Centennial, CO 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 Susan Resnick Consulting to provide the District with professional development services in the areas of curriculum development, implementation, assessment and revision.

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 development from September 1, 2018 – June 30, 2019

2. The District agrees to pay Susan Resnick Consulting a \$2,500 fee per day inclusive of expenses up to ten (10) days for the 2018-2019 school year. There shall be no other benefits or compensation.

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 the lesser of: expenses actually incurred for travel and lodging that the consultant is unable to cancel; or cancellation fee(s) in connection therewith.

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. Susan Resnick Consulting, does hereby covenant and agree defend, indemnify and hold harmless the East Hampton Union Free School District, its Board of Education members, officers, agents and employees 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 Susan Resnick Consulting.

7. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured, shall be submitted by Consultant to the District upon execution of this Agreement.

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 discharge orally, but only if consented to in writing by the parties.

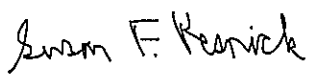
IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and year first above written.

EAST HAMPTON U.F.S.D.

CONSULTANT

BY:

\_\_\_\_\_  
Mr. James P. Foster,  
President  
Board of Education

  
\_\_\_\_\_  
Susan Resnick  
Susan Resnick Consulting

## CONSULTANT AGREEMENT

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, by and between Yolanda Santiago, EDS, CPC, SAS, MS Ed. ("Consultant"), whose principal place of business is 4033 Bell Ave, Bronx, New York 10466, and the Board of Education of the East Hampton Union Free School District ("District"), 4 Long Lane, East Hampton, New York 11572.

WHEREAS, the District desires to retain the professional services of Consultant to provide professional consulting services on Bullying Prevention, School Policy and expectations to parents, and

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 on Anti Bullying and District Policy for Parents PLUS Academic/ Testing Skills.
2. The District agrees to pay the Consultant \$750.00 (plus \$50.00 for expenses) per 2-hour workshop, not exceed three (3) workshops for the 2018-2019 school year located at the East Hampton High School site.
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. Yolanda Santiago, 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 Yolanda Santiago

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.

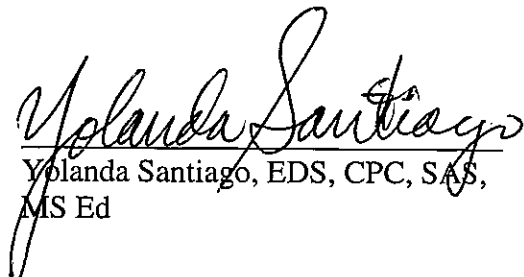
10. This Agreement cannot be changed, modified or discharged orally, but only if consented to in writing by the parties.

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: Yolanda Santiago, EDS, CPC, SAS, MS Ed  
4033 Bell Avenue  
Bronx, NY 10466

BY: \_\_\_\_\_  
James P. Foster  
Board of Education President

  
Yolanda Santiago, EDS, CPC, SAS,  
MS Ed

## CONSULTANT AGREEMENT

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_ 2018, by and between Vilma Matos, LCSW Latino immigration Consultation Services & ELL Games, Inc. ("Consultant"), whose principal place of business is 39 Georgia Street East Northport, NY 11731 and the Board of Education of the East Hampton Union Free School District ("District"), 4 Long Lane, East Hampton, New York 11572.

WHEREAS, the District desires to retain the professional services of Consultant to provide professional consulting services on Reunification of Families Workshop to parents and students, and

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 on Bullying Prevention, School Policy and Expectations to Parents.
2. The District agrees to pay the Consultant \$200.00 per hour, plus \$75.00 travel cost per workshop, not exceed two (2) workshops for the 2018-2019 school year at East Hampton High School. There shall be no other benefits or compensation.
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. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured shall be submitted by Consultant to the District upon execution of this Agreement.

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.

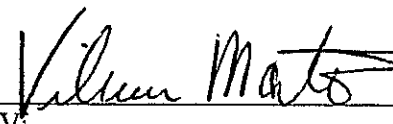
EHUFSD: Elizabeth Reveiz, Director of ENL  
East Hampton Union Free School District  
4 Long Lane  
East Hampton, NY 11937

CONSULTANT: Vilma Matos, LCSW Latino Immigration Consultation Services &  
ELL Games, Inc  
39 Georgia Street  
East Northport, NY 11731

Vilma Matos, LCSW Latino

BY:

James P. Foster  
Board of Education President

  
Vilma Matos  
Immigration Consultation  
Services  
& ELL Games, Inc.



LATINO IMMIGRANT CONSULTANT  
Presenter, Educator & Creator  
**Vilma E. Matos, LCSW-R**  
**631 807-2822**  
[ELGamesinc@gmail.com](mailto:ELGamesinc@gmail.com)

## PROPOSAL

Latino Immigration Consultation Services &  
ELL Games, Inc.  
39 Georgia Street  
East Northport, NY 11731

**Fed. ID# 27-2257535**

**Date:** 6/6/18

**To:** Dr. Robert Tymann  
Asst. Superintendent  
East Hampton School District  
4 Long Lane  
East Hampton, NY 11937

Item	Description	Unit Price	Quantity	Amount
2	"Reunification of Families" Workshops to Parents and Students"	\$200.00/hr.	(2 hours each)	\$800.00
	Travel cost per day	\$75.00	2 day(s)	\$150.00
NOTE: Workshops to be scheduled				
Please include your <b>tax exempt #</b> with payment				
Subtotal				\$950.00
Taxes				\$ 00.00
Total				\$950.00
Amount Paid				0.00
Balance				<b>\$950.00</b>

Make check payable to: ELL Games, Inc.  
39 Georgia Street  
East Northport, NY 11731

## CONSULTANT AGREEMENT

AGREEMENT made this 1 day of January 2018, by and between Dr. Devin Thornburg ("Consultant"), whose principal place of business is 125 West Penn St. Philadelphia, PA 19144 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 on Reunification of Families Workshop to parents and students, and

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 for Cultural Diversity Training for the LPT Committee (Language Proficiency Team) in addition, cultural sensitivity training to school staff. Consultant will also provide teacher with resources for students with special needs that are English Language Learners.

2. The District agrees to pay the Consultant \$800.00 per day, cost per workshop, and not exceed five workshops for the 2018-2019 school year located at the East Hampton High School site. There shall be no other benefits or compensation.

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. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured shall be submitted by Consultant to the District upon execution of this Agreement.

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.

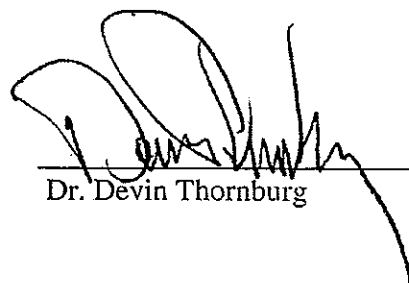
10. This Agreement cannot be changed, modified or discharged orally, but only if consented to in writing by the parties.

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. Devin Thornburg  
125 West Penn St.  
Philadelphia, PA 19144

BY: \_\_\_\_\_  
James P. Foster  
Board of Education President

  
\_\_\_\_\_  
Dr. Devin Thornburg

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## East Hampton School District

### *Consultant Services Contract*

This agreement is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between **East Hampton School District** and iTutor.com Inc. (Hereinafter "CONSULTANT"), having its principal place of business for the purpose of this Agreement at 420 Jericho Turnpike, Jericho, New York 11753.

A. Term

- i. The term of this Agreement shall be from July 1, 2018 through June 30, 2019.

B. Services and Responsibilities

- i. During the term of this Agreement, the services to be provided by the CONSULTANT to the DISTRICT shall include but not be limited to the following:  
Home Bound Instruction, Credit Recovery (in conjunction with school's teacher of record), Test Prep, Academic Support, etc.

(See Attachment: Appendix A for 2018-2019 Price Sheet)

- ii. CONSULTANT 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 the New York State Education Department.
- iii. Services provided pursuant to this Agreement shall be provided without regard to race, creed, color, sex, sexual orientation, gender identity, national origin, religion, age, disability, or sponsorship.
- iv. CONSULTANT represents that all services under this Agreement shall be provided by qualified individuals of good character, and in good professional standing. CONSULTANT represents that no individuals providing services under this Agreement are currently charged, nor in the past have been charged with any relevant criminal or professional misconduct or incompetence.
- v. CONSULTANT shall provide all services pursuant to this Agreement in a competent, professional and timely manner.

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- C. Compensation
- i. The DISTRICT shall pay CONSULTANT in accordance with the district's fee schedule, following the presentation of detailed invoices by CONSULTANT to the DISTRICT.
  - ii. All invoices shall include the services provided, the total hours, the dates that the invoice covers, and the total amount due for the period specified. The DISTRICT shall pay CONSULTANT within (30) days of the DISTRICT'S receipt of such invoice
  - iii. In the event that a scheduled session is cancelled by the CONSULTANT, the DISTRICT shall not be billed for that session. If however a scheduled session is cancelled by the DISTRICT, the DISTRICT will be billed for that session unless the DISTRICT provides the CONSULTANT with 2 hours' notice of the cancellation.
- D. Confidentiality of Educational Records
- i. CONSULTANT and Individuals providing instruction will keep all information gained and/or learned during instruction and/or in performance of the contract confidential and in compliance with the Family Educational Rights and Privacy Act (FERPA).
- E. Termination of Agreement
- i. This agreement may be terminated by DISTRICT upon Twenty (20) days written notice to CONSULTANT.
- F. Indemnification
- i. CONSULTANT agrees to indemnify, defend & hold harmless the DISTRICT against all liabilities, damages & costs (including reasonable attorney fees) arising out of a third-party claim of negligence by the CONSULTANT and/or Individual Providing Instruction.
- G. Independent Contractor
- i. CONSULTANT 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.
- H. Execution
- i. This Agreement, and any amendments to this Agreement, will not be in effect until agreed to in writing and signed by authorized representatives of both parties.





T: 1 (855) My-iTutor | F: (516) 644 - 5330  
420 Jericho Turnpike, Jericho, NY 11753

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

iTutor.com Inc.

**East Hampton School District**

Harry Aurora  
CEO & Founder

\_\_\_\_\_  
*Signature*

\_\_\_\_\_  
*Print Name*

\_\_\_\_\_  
*Date*

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## 2018-2019 Price Sheet

### Individual Rates (One on one instruction):

Services	School Pricing Per Hour
Online Tutoring (e.g. All Subjects P-12, Homebound Instruction, Academic Support, etc.)	\$55
Credit Recovery (Offered in conjunction with school's teacher of record or accredited course)	\$55
Pre-K - 12 Test Prep (e.g. Regents, ISEE, SHSAT, etc.)	\$55
Advanced Placement Instruction/College Level Courses	\$65
College Test Prep (e.g. SAT, SAT Subject, ACT)	\$75
Translation Services* (Cost includes Certified Teacher + in-session translator)	\$85

### Group Rates (Up to 3 students max):

Group Tutoring: (Online Tutoring, Credit Recovery, Pre-K 12 Test Prep)	\$105
Group Tutoring: Bilingual Teacher	\$110
Group Tutoring: (e.g Advanced Placement, College Level Test Prep)	\$150
Group Tutoring: Translation Services* (Cost includes Certified Teacher + in-session translator)	\$155

*\*Cost may vary based upon language requirement*



T: 1 (855) My-iTutor | F: (516) 644 - 5330  
420 Jericho Turnpike, Jericho, NY 11753

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### Blended Learning (Digital Content):

Live instruction is provided by iTutor (NYS certified teachers) in conjunction with curriculum provided by affiliates of iTutor.com Inc. creating a blended learning solution.

Blended Online Tutoring	\$55/Hour
<b>+ Cost of Content</b>	

#### Additional Services:

On-Site Tech Support (Per Hour)	\$50
On-Site Support/Implementation (per hour)	\$55

#### All services include:

- Free technical on-call support
- Free access to recorded sessions

#### Student Attendance Policy:

- There will be no charge for sessions canceled with 2.5-hour notice.
- If a session is cancelled after the 2.5 hour mark, the student is considered a "No Show" and the School will be charged for that lesson. For all "No Show" students, a mini-lesson is provided for the student to review
- After the third consecutive "No-Show" the student and school will be notified. The student will be placed on hold until further notice from the district.

Before any student begins classes with iTutor.com they are provided an orientation session to familiarize them with the whiteboard, and check their technology.

### Platform Subscription (Helping Teachers. Helping Students.):

	<b>Base School Pricing</b>
iTutor Class Platform Subscription	\$3000

#### Base Subscription Pricing includes:

- 100 Hours of use with your own teachers
- Professional training for all Teachers and Administrators
- Customized reporting and data management tools

\*\*Additional Hours can be purchased as needed.

\*\*Any unused hours can be transferred to iTutor teacher instruction at individual and group rates.

## **2018-2019 Direct Price Sheet**

<b>Tiers</b>	<b>Regents Prep Package</b>	<b>Standard Pricing per Book</b>
Basic	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*.	Pricing Grid Below
Bronze	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*. <ul style="list-style-type: none"> <li>- Also includes physical copy of the book that includes 6-7 tests (3 created by iTutor and the remaining are previous regents exams). Includes important lessons that will help with understanding the material</li> </ul>	\$19 + cost of license
Silver	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*. <ul style="list-style-type: none"> <li>- Includes paper book</li> <li>- Cheat Sheet</li> </ul>	\$49 + cost of license
Gold	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*. <ul style="list-style-type: none"> <li>- Includes paper book</li> <li>- Cheat Sheet</li> <li>- Study Guide</li> </ul>	\$99 + cost of license

<b># of Students</b>	<b>Standard price per student (License)</b>
1-499	\$15 per student
500-999	\$12 per student
Greater than 1000	\$10 per student

\*Online access will last for the full school year.

## **2018-2019 Direct Price Sheet**

<b>Tiers</b>	<b>SAT/ACT Preparation Package</b>	<b>Standard Pricing per Book</b>
Basic	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*.	Pricing Grid Below
Bronze	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*. <ul style="list-style-type: none"> <li>- Also includes physical copy of the book that includes 4 tests that iTutor has created. Also has key test taking strategies to succeed.</li> </ul>	\$49+ cost of license
Silver	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*. <ul style="list-style-type: none"> <li>- Includes paper book</li> <li>- Flash Cards</li> </ul>	\$99+ cost of license
Gold	Online access to the book plus online modules where the student can learn at their own pace to maximize their educational achievement*. <ul style="list-style-type: none"> <li>- Includes paper book</li> <li>- Flash Cards</li> <li>- Study Guide</li> <li>- Vocabulary Book</li> </ul>	\$149+ cost of license

<b># of Students</b>	<b>Standard price per student (License)</b>
1-499	\$15 per student
500-999	\$12 per student
Greater than 1000	\$10 per student

\*Online access will last for the full school year.

**EAST HAMPTON UNION FREE SCHOOL DISTRICT**  
**CONSULTANT AGREEMENT**

AGREEMENT made this \_\_\_\_\_ day of \_\_\_\_\_, 2018, by and between Wisconsin Center for Education Products and Services ("Consultant"), whose principal place of business is 510 Charmany Drive, Suite 269, Madison, WI 53719 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 Wisconsin Center for Education Products and Services to provide the District with full-day professional development on Webb's Depth of Knowledge consulting services.

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:

On site professional development and video conferencing professional development on dates that shall be mutually agreed upon for the 2018 - 2019 school year, ending June 30, 2019.

2. The District agrees to pay Wisconsin Center for Education Products and Services a \$3,500 fee per day, per facilitator for on site professional development and a \$1,400 fee per day for professional development via video conferencing. There shall be no other benefits or compensation.

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. Consultant will maintain general and professional liability insurance of \$1,000,000/\$3,000,000. Consultant will provide the District with documentation of such insurance coverage. If for any reason Consultant's insurance is changed or cancelled, Consultant shall provide the District with written notice, at least ten (10) days prior to change or cancellation. An applicable Insurance Endorsement, naming the District as an additional insured, shall be submitted by Consultant to the District upon execution of this Agreement.

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 discharge 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.

EAST HAMPTON U.F.S.D.

CONSULTANT

BY:

\_\_\_\_\_  
Mr. James P. Foster,  
President Board of Education

  
\_\_\_\_\_  
Mr. Matt Messinger  
Wisconsin Center for Education  
Products and Services



## 2018-2019 Proposal

Castle Software, Inc.  
50 Countryside Lane  
Depew, NY 14043-4100

**Customer:**

Mr. Charles Westergard, Manager of Information Systems  
East Hampton School District  
4 Long Lane  
East Hampton, NY 11937-2409  
631-329-4102

**Proposal Date: 4/2/2018**

**PRICING:**

Item	Unit Price	Cost Basis	Total
Castle Learning - DSL- Renewal	\$7.25	875	\$6,343.75
MTP2-U895 - Renewal	\$1,908.00	1	\$1,908.00
Early Renewal			
<b>Total Cost</b>			<b>\$8,251.75</b>

**PURCHASING:**

Send a Purchase Order for cost of products ordered to:

Castle Software, Inc., 50 Countryside Lane, Depew, NY 14043-4100

E-mail - [PO@CastleLearning.com](mailto:PO@CastleLearning.com) — Fax - (716) 408-9599

**PRODUCT DESCRIPTION:**
**District Site License**

- Provides access to K-12 ELA & Math, 3-12 Science & Social Studies, 7-12 Spanish, 9-12 French & 7-12 Music courses for all K-12 students, teachers & administrators.
- User accounts are valid for 12 months from licensing date.
- Online training and limited In-Person workshops are provided free.
- Cost basis is determined using the 6-12 student enrollment.

**MTP - Combo SAT & ACT**

- Cost based on 9-12 enrollment under 895 students.
- Flat Fee

This notice is being sent to provide you renewal information for the 2018-19 school year. If funds are left over from 2017-18 and you would like to renew early, please forward a Purchase Order (via fax, e-mail or mail) and it will be processed immediately.

**Submitted by:**

Gerry Cohen, Territory Manager  
800-345-7606 ext 202  
[gcohen@CastleLearning.com](mailto:gcohen@CastleLearning.com)

**W-9 Form**
**Sole Source Letter**

Tax ID #11-3085835

Castle Software Inc. reserves the right to change proposed pricing at any time.

*Gerry Cohen, MAY 22, 2018*





Quote ID: 113560

Quote Date: 05/02/18

Contract Period: 08/01/18 - 06/30/19

Valid Until: 05/15/18

**Client Information**

<b>Account Name:</b> East Hampton Union Free SD	
<b>Address</b>	<b>Client</b>
4 Long Ln East Hampton, NY 11937 Phone: 631-329-4100	Robert Hagan Email: robert.hagan@ehufsd.org Phone: (631) 626-0191

<b>Participating Schools</b>	<b>Site License Package(s)</b>	<b>Single Licenses Purchased</b>
John M Marshall Elem School	SA-Bundle	Literacy (75)

Product	Cost	Qty	Total
Achieve3000®'s Pro Differentiated Literacy Solution: includes 1 student license (2018-LIT-PRO-STD)	\$42.00 per student	75	\$3,150.00
Achieve3000®'s Smarty Ants®: unlimited student licenses at one site, 1 PLS day included. (2018-SA-Bundle)	\$4,050.00 per site	1	\$4,050.00
Online Professional Learning Services: (1) 90-Minute Virtual Classroom session (2018-OPLS)	\$440.00 per session	2	\$880.00
Achieve3000 Implementation Resources for teachers and students.			\$100.00
Subtotal:			\$8,180.00
ORDER TOTAL:			\$8,180.00

*See Next Page for Quote Acceptance*



Quote ID: 113560

**Acceptance**

Achieve3000

Account Name

**Paula Quiroz**

Signature

**Paula Quiroz- Educational Technology Consultant**

Name, Title

Name, Title

**May 02, 2018**

Date

Date

The Complete Signed Quote and Purchase Orders can be sent to:

Achieve3000

1985 Cedar Bridge Ave., Suite 3

Lakewood, NJ 08701

Fax: 316-221-0718

Email: [orders@achieve3000.com](mailto:orders@achieve3000.com)

For questions, please contact your renewal representative, Paula Quiroz.

Email: [paula.quiroz@achieve3000.com](mailto:paula.quiroz@achieve3000.com)

Phone: 732-719-3084

This quote is governed by and subject to the Achieve3000 terms and conditions at [www.achieve3000.com/terms-of-service](http://www.achieve3000.com/terms-of-service). By signing this quote, you are agreeing to such terms and conditions.

**About Achieve3000®**

Achieve3000 is the leading literacy platform in today's blended learning programs, with cloud-based solutions that serve nearly three million students worldwide. Based on decades of scientific research, Achieve3000's patented and proven differentiated instruction for grades PreK-12 and adult education reaches all students at their individual reading levels to accelerate learning, improve high stakes test performance, and drive college and career success.

To explore more options, such as our multi-year quote with LOCKED-IN PRICING for three full years, please contact [sales.support@achieve3000.com](mailto:sales.support@achieve3000.com) for an adjusted quote.

Discover all of Achieve3000's research-based solutions by visiting [www.achieve3000.com](http://www.achieve3000.com).



## Table of Contents

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<b>A PARTNERSHIP FOR EAST HAMPTON UNION FREE SCHOOL DISTRICT .....</b>	<b>3</b>
Partnership Overview .....	3
<b>ABOUT ACHIEVE3000 SOLUTIONS.....</b>	<b>4</b>
Powerful Solutions Reaching Across the Curriculum.....	4
Truly Differentiated Instruction .....	7
Customized for Your State .....	7
Patented Approach – The 5-Step Literacy Routine.....	8
Next Generation Science.....	10
Scientific Basis and Research Validation .....	10
Achieve3000's Mobile Apps – Offline and Online Access.....	11
Leadership Edition Reporting.....	11
Professional Learning Services.....	13
<b>A SOLUTION FOR EAST HAMPTON UNION FREE SCHOOL DISTRICT .....</b>	<b>15</b>
Contact Information.....	16
Acceptance.....	17
Pricing Quotations.....	Attachments



## A Partnership for East Hampton Union Free School District

Achieve3000® is pleased to provide a proposal for East Hampton Union Free School District. For nearly 15 years, Achieve3000 has been established as the leader in differentiated instruction, providing millions of students with a personalized path to accelerated literacy gains and improved prospects for college and career.

Achieve3000's patented, adaptive, cloud-based solutions are proven to:

- Accelerate student achievement to meet the 1300 Lexile® reading level target by grade 12.
- Provide equity of access so all students can stretch to the new grade-level expectations.
- Extend the reach of literacy instruction to content-area curricula and beyond the school day.
- Meet the requirements of a wide variety of implementation and instructional models, ranging from RtI to ELL to blended learning.

Achieve3000 Solutions **accelerate** reading gains toward college and career readiness benchmarks and **differentiate** rigorous, nonfiction lessons that are scientifically matched to each student's precise Lexile level while simultaneously targeting grade-level standards. Our approach has nearly 15 years of proven success in raising student Lexile reading levels and scores on high-stakes assessments.

Achieve3000 provides a powerful set of solutions to ensure you can reach all students in any implementation model to ensure they reach college and career literacy:

	Grades PreK–1	Grades 2–5	Grades 6–8	Grades 9–12
<i>...Whole Class ELA, Science, and Social Studies</i>	Smarty Ants	KidBizPro	TeenBizPro	EmpowerPro
<i>...RtI Tier 2 and 3</i>	Smarty Ants	KidBizBoost	TeenBizBoost eScience3000	EmpowerBoost World of Biology
<i>...ELL/ESOL</i>	Smarty Ants	KidBizAccess	TeenBizAccess	EmpowerAccess
<i>...Spanish</i>		KidBizEspañol	TeenBizEspañol	EmpowerEspañol

## Partnership Overview

As your partner for literacy success, Achieve3000 offers our award-winning solutions. These solutions provide a highly tailored instructional experience with embedded assessments, standards-based lessons, and ongoing performance data for students in grades PreK-12, along with job-embedded professional learning services for school staff.

The premise behind Achieve3000's approach is simple: one of the most effective ways to improve Lexile levels and prepare students for the rigors of college and career is to meet each student one-on-one at his or her individual reading level.

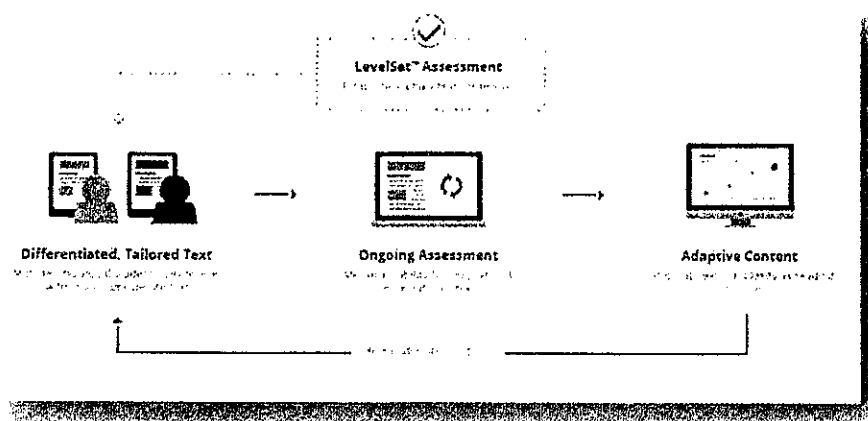
Achieve3000 solutions provide a simple, effective methodology whereby student Lexile levels are assessed on an ongoing basis and they receive rigorous nonfiction materials via our exclusive 5-Step Literacy Routine

– proven to improve vocabulary, comprehension, critical-thinking skills, reading fluency, and writing skills through independent practice, and to keep students on track for college and career readiness.

Students begin the program by taking our proprietary LevelSet™ measure which produces a precise Lexile level for each student. This data is used to differentiate and tailor the 5-Step Literacy Routine for each student. During this routine, students complete web-based pre-reading activities, nonfiction (informational text) readings, and follow-up activities that are precisely matched to their learning abilities and that they complete independently. Each of the five steps is based on best practices that have evolved out of decades of reading research.

All students in the class read the same standards-based nonfiction reading content and all students are held accountable to the same standards, but the passages and activities are differentiated to each student's individual learning and language level. This unique approach extends teachers' reach by enabling them to teach grade-appropriate content that is customized to meet each student's learning and language needs.

As part of the routine, ongoing progress-monitoring Activities provide additional data that allows the system to continuously adapt student Lexile levels – the approach is illustrated here:



Each of our solutions, available in both English and Spanish, use Achieve3000's proprietary engine to help increase student literacy proficiency step by step. Students across the nation have made dramatic gains on high-stakes tests since beginning to use the solutions.

Achieve3000 delivers literacy programs for some of the largest states and districts in the country including El Paso ISD, Miami-Dade County Public Schools, and The Hawaii Department of Education. Overall, our platforms and services support nearly 2 million students and over 130,000 educators in the U.S. and abroad.

## About Achieve3000 Solutions

### Powerful Solutions Reaching Across the Curriculum

At Achieve3000, we strongly believe that literacy is the foundation of academic success. To truly increase student outcomes, literacy must be supported across the entire curriculum; only Achieve3000 offers a solution that can extend across the curriculum for all students. Below is an overview of our solutions and their ability to address a range of content areas and skills:

Content Area/ Subject	Achieve3000 Solutions
<b>Reading/Literacy</b> <ul style="list-style-type: none"> <li>• Comprehension</li> <li>• Fluency</li> <li>• Phonics</li> <li>• Vocabulary</li> <li>• Lexile Measure</li> <li>• Listening Skills</li> </ul>	<b>Yes</b> – Achieve3000 solutions are rooted in our 5-Step Literacy Routine, providing proven literacy instruction and expected achievement gains. Achieve3000 is aligned to New York State Standards.
<b>Writing</b> <ul style="list-style-type: none"> <li>• Persuasive/Argument</li> <li>• Compare and Contrast</li> <li>• Narrative</li> <li>• Descriptive/ Informative</li> <li>• Parts of Speech</li> <li>• Punctuation</li> </ul>	<b>Yes</b> – Achieve3000 solutions include our Writing Center, which provides specific instruction and practice for various types of essays and constructed responses. . Achieve3000 is aligned to New York State Standards.
<b>Critical Thinking</b> <ul style="list-style-type: none"> <li>• Evaluate Critically</li> <li>• Comprehend and Critique</li> <li>• Cite Evidence</li> <li>• Apply Prior Knowledge</li> </ul>	<b>Yes</b> – Achieve3000 solutions utilize Activities and research-based instructional practices to promote critical-thinking skills.
<b>Science</b> <ul style="list-style-type: none"> <li>• Life Science</li> <li>• Earth Science</li> <li>• Physical Science</li> <li>• Engineering Design</li> </ul>	<b>Yes</b> – Achieve3000 solutions contain a wide range of science content and is aligned to New York State Standards.
<b>Social Studies</b> <ul style="list-style-type: none"> <li>• World History</li> <li>• Geography</li> <li>• Early World Studies</li> <li>• Modern World Studies</li> <li>• World History</li> <li>• US History</li> </ul>	<b>Yes</b> – Achieve3000 solutions provide a wide range of social studies content and is aligned to New York State Standards.

- US Government

#### Mathematics

- Word Problems
- Elementary Math
- Algebra
- Basic Math Skills
- Math Literacy

Yes – Achieve3000 solutions provide opportunities for students to address mathematical skills within the context of literacy.

#### Career Readiness

- Choosing a Career
- Preparing a Resume
- Interviewing Skills

Yes – Achieve3000 solutions contain our Workforce Readiness Curriculum and Career Center.

#### Test Preparation

- High Stakes State Assessments
- Grade level texts
- Item formats

Yes – Achieve3000 offerings provide exposure to item formats and skills needed to succeed on high-stakes tests. Reporting provides accurate forecasting on potential performance on the state assessment as well as progress towards college and career readiness.

While many vendors make claims about what their programs can do, Achieve3000 can back up our claims with real results. Our solutions are unique for a variety of reasons:

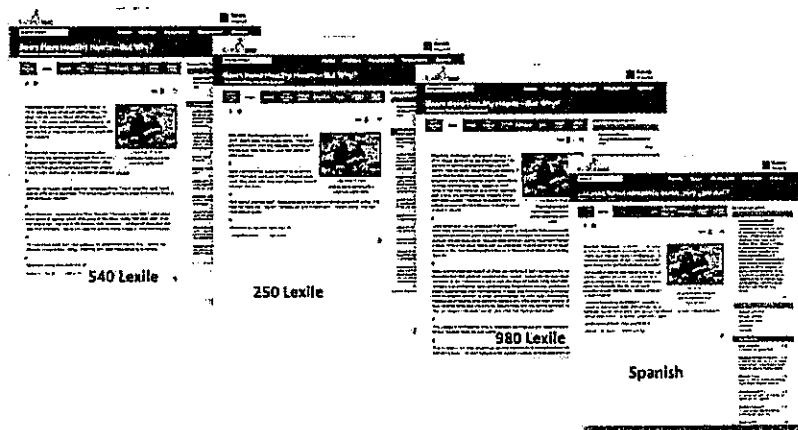
Attribute	Achieve3000 Solutions	Achieve3000 Advantage
Patented, Truly Differentiated Instruction	Achieve3000 solutions provide authentic differentiation for EVERY individual student based on his/her unique Lexile and aligned to grade level standards. The approach is so unique, it was awarded U.S. Patent #8,714,986 B2.	Many claim to “individualize” instruction, but they use grade spans or generic groupings as opposed to tailoring instruction for each learner, missing the alignment between reading level and grade level expectations.
Home-School Connection	Achieve3000 solutions include our Home Edition version for parents/guardians, allowing them to access reports and resources in 19 languages to participate directly in their child’s learning.	Many simply provide generic parental letters or updates without giving personalized, in-depth access.
Summer Access	Achieve3000 solutions may be accessed over the summer, enabling students to maintain reading gains between school years.	Many vendors do not provide summer access for students.

Online/Offline Access	Achieve3000 solutions are available on any device with an Internet connection, as well as in an iOS app for iPads® and in a Chrome™ app, to provide functionality online or offline.	Many vendors provide limited or no offline access.
Embedded Assessments	Achieve3000 solutions include our proprietary LevelSet measure as well as embedded progress-monitoring activities.	Many vendors rely on third-party assessments or other outside data sources.
Seamless Integration and SSO via Clever	Achieve3000 solutions have an established track record of interfacing with third-party data systems, allowing for data transfer and single sign on (SSO) capabilities.	Many vendors do not allow for SSO or provide limited integration capacity.

## Truly Differentiated Instruction

Achieve3000 provides the only solutions that precisely differentiate the same topic to each student's Lexile level.

*Achieve3000 provides the same grade-appropriate topic to each student in the class, differentiated to the student's individual Lexile and language needs.*



Many providers talk about “differentiated” instruction. For Achieve3000, the concept is embedded at the very foundation of all our tools. By reaching and teaching *all* kids at their individual reading levels and constantly challenging them to achieve the next level of success, teachers are making literacy breakthroughs every day. Our solutions are designed to create an engaging, independent one-to-one learning environment. With our differentiated online instruction, **students are doubling or tripling expected Lexile/reading gains in a single year.** This is the value of truly differentiated instruction.



### Customized for Your State

Each of the products included in this bid delivers a powerful experience for students and educators and a distinct, customized approach to literacy in several key ways:

- **Alignment to specific state standards** – our solutions are tailored for each state with distinct alignment to standards rather than a generic or broad alignment
- **Resources for teachers targeting state standards and expectations** – we provide easy-to-access resources for teachers, including Lesson Plans and Curriculum Keys, to help educators instruct and reinforce the state standards they are held accountable for.
- **Preparation for high stakes assessments** – Achieve3000 solutions deliver items in the format of new rigors assessments, providing students unmatched exposure and preparation for the actual exam.

The state-specific nature of our offerings provides a level of customization few others can offer. The system is perfectly suited for a variety of instructional approaches, and—regardless of the modality—the solution provides the necessary standards alignment, resources, and assessment tools required for success.

Achieve3000 Solutions are fully aligned to new measures of rigor and state standards. Reports provide forecasting for the high stakes assessments while also forecasting college and career readiness. This critical information allows teachers to intervene quickly with precise instructional support as needed.

Moreover, a number of recent studies reveal a growing gap between the texts that students read in school and those they will be required to read in college and the workforce. As implementation of the new College and Career Readiness benchmarks – which call for increased rigor – expands throughout the state, educators will have access to the first set of truly 21st-century learning standards. This also means new content, new expectations, and new approaches will be required. To succeed, teachers and students will need additional help navigating this new world.

Text Complexity Grade Bands	Lexile Ranges Aligned to College and Career Readiness Expectations
K–1	BR-530L
2–3	420L–820L
4–5	740L–1010L
6–8	925L–1185L
9–10	1050–1335L
11–CCR	1185–1385L

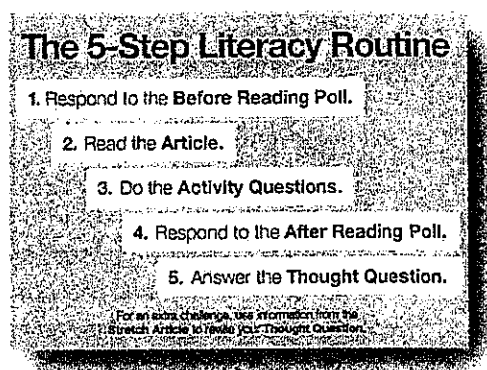
*Text Complexity Grade Bands and Associated Lexile Ranges (in Lexile measures [MetaMetrics])*

Achieve3000's differentiated solutions can help your school district close the gap between the current state standards and the new rigor of college and career readiness. In a 2013-2014 study, students using Achieve3000 Solutions as recommended made a 96-Lexile-point gain above the average expected growth; this is more than two-and-a-half times the expected growth. These gains were even more dramatic for below-level readers, the students most in need of improvement.

### Patented Approach – The 5-Step Literacy Routine

Our 5-Step Literacy Routine promotes key elements of college and career literacy, including citing evidence, making effective arguments and written communication, reading and synthesizing information from multiple sources, and developing strong knowledge and higher-order thinking skills, as follows:

- **Step 1—Set a schema:** Students express opinion based on prior knowledge.
- **Step 2—Read for information:** Students derive information from diverse sources.
- **Step 3—Demonstrate mastery:** Students demonstrate comprehension and mastery of grade-specific standards.
- **Step 4—Form an opinion:** Students re-evaluate opinion based on new information.
- **Step 5—Construct meaning:** Students communicate information in writing and when speaking.



Thanks to the help of Dr. Michael Kamil, Carol Jago, and other literacy experts, the 5-Step Literacy Routine ensures that all students have the necessary strategies and skills in the following key areas:

- **Demonstrate independence.** Achieve3000's lesson routine is designed to raise students' awareness about their own process of reading. Throughout the routine, students are given opportunities to practice essential reading strategies. This allows them to build a rich toolkit of "skills and habits... [which will] enable them to approach new, challenging texts with confidence and stamina" (Coleman & Pimentel, 2011). Prior to reading, a thought-provoking prompt encourages students to access prior knowledge and draw text-to-self connections. During reading, students generate questions and take notes they will use in their writing responses. And, after reading, students summarize the material read. These practices help students develop thoughtful and text-dependent responses. Students can also use digital highlighting tools to annotate important information, helping students engage in close reading with complex text and develop their research and study skills. In addition, college and career literacy emphasizes that students must be able to read complex grade-level texts without scaffolds. Achieve3000 believes that the best way to develop literacy is to meet students at their current reading levels and help them develop the background knowledge, vocabulary, and comprehension strategies they need to move to more complex text. Because of the indisputable need for students to interact with grade-level text, our products incorporate Stretch Articles and Activities, providing every student with the opportunity to read not only

reading-level text, but grade-level text as well. Those students already reading at or above grade level have opportunities to interact with even higher-level texts.

- **Build strong content knowledge.** College and career literacy require that students use higher-order thinking skills to read, think, and respond critically to complex information. The multiple-choice assessment items in the Activity step of our 5-Step Literacy Routine already require higher-order thinking skills and align closely to your state standards. Our Bonus Lessons add interactive, text-dependent reading comprehension assessment items modeled after new high stakes assessments.
- **Comprehend as well as critique.** The college and career literacy requires that students derive and evaluate information from multiple sources. To meet that requirement, the Bonus Lessons include multiple sources and interactive comprehension activities designed to help students practice synthesizing information.
- **Value evidence.** Students need to know how to identify, develop, and support opinions using evidence from the text. To address these needs, the Poll activity extends to other steps in the 5-Step Literacy Routine to help students develop the ability to identify, construct, and support effective arguments and opinions with text-based evidence. In addition, as students move through each lesson, their opinions evolve and develop. Students read multiple sources of information around the same topic and are invited to revisit their opinions throughout their readings; lessons raise student awareness to their emerging points of view. And, our highlighting tool enables students to annotate important information they can use for citing evidence.
- **Use Technology and Digital Media Strategically and Capably.** Achieve3000 immerses students in an online environment where they can learn about available technologies, as well as how to navigate through different sources of information of varying media and produce products using different technologies.

### **Next Generation Science**

In addition to our differentiated literacy solutions, Achieve3000 offers *eScience3000®*—a comprehensive, core science solution that uniquely combines the differentiated instruction of Achieve3000 solutions with industry-leading science content.

eScience3000 is an engaging, experiential, differentiated program that changes the game when it comes to science instruction. By making science accessible to all learners, the program is designed to help meet STEM objectives to move U.S. students from the middle to the top in science achievement over the next decade.

eScience3000 is also designed to fulfill all district requirements for middle school core science programs that meet 21st-century educational needs.

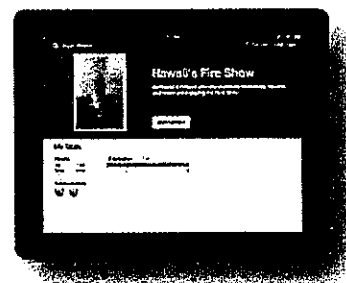
### **Scientific Basis and Research Validation**

Achieve3000 solutions are built on decades of scientific research into how children develop essential reading and writing skills. A number of studies on Achieve3000 solutions have been conducted by credible research organizations:

- **MetaMetrics, Inc. Lexile: Matching Readers to Text. Achieve3000 Lexile Assessment Reliability and Validity Report. September, 2005, Revised December 15, 2008.** This technical guide provides a broad research foundation for the Achieve3000 LevelSet™ reading assessment.
- **Tracey, Dr. Diane H. and Young, Dr. John W. Evaluation of a Year-Long Differentiated Instruction Intervention in Bayonne, NJ, Schools Using Achieve3000. 2004. Keane University/Rutgers University.** In a scientifically controlled randomized year-long study of 11 classrooms across five grades (2–8), Drs. Tracey and Young measured student outcomes using the Scholastic Reading Inventory, the TerraNova, and reading attitude and technology knowledge surveys. Two treatment groups received Achieve3000 content, with one group receiving content at grade level and the other group receiving content differentiated to each individual student's Lexile-based reading skill level. The control group received no Achieve3000 content. Students in the differentiated classrooms outperformed all other groups on the SRI and TerraNova. The investigation showed strong, consistent, and positive effects associated with the use of the differentiated Achieve solution.
- **Young, Dr. John W. Evaluation of 12 Inner-City Chicago Schools using KidBiz3000®. August, 2004. Rutgers University.** Young's 2004 comparison study of 12 inner-city Chicago schools using Achieve3000 (n=4,000) showed a statistically significant difference in results on the ITBS for those treatment schools (grades 2–8) using Achieve3000, compared to their paired control buildings, with an average percentage gain of 4% on the ITBS in treatment schools.
- **National Lexile Study, 2013-2014.** In a national study of students using Achieve3000 solutions, students experienced gains of nearly 2.5x their expected growth norms as measured by Lexiles. The study encompassed 47 states, 4,789 schools, 927 districts, and 756,976 students.<sup>1</sup>

### **Achieve3000's Mobile Apps – Offline and Online Access**

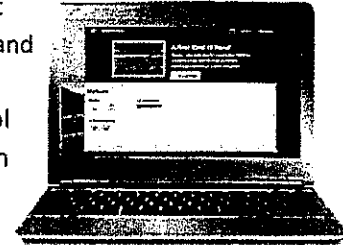
Building on the idea of universal access and increased time on task, Achieve3000 offers both an iPad app and Google Chrome app, providing students with even more opportunities to use our award-winning literacy solutions. The iPad app is free and available via the Apple App Store. The Google Chrome app is free and available via the Chrome Web Store and via Google Play for Education. Students with active subscriptions to TeenBiz3000 can log in using the same username and password they use on the web. The app version resides locally on the device as an installed piece of software while taking up minimal disk/storage space.




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<sup>1</sup> With "regular program use," defined as a minimum of two sessions per week, on average, throughout the school year. Achieve3000 is designed to be used with this frequency.

Students can continue working on their tablets or laptops without an Internet connection, sharply boosting access options. Students see their entire scope and sequence of lessons with up to four weeks of differentiated content always available on the device. Students can work from home, in areas of their school that may not have Internet access or wireless connectivity, or while they're on vacation, increasing students' opportunities to improve their literacy skills.



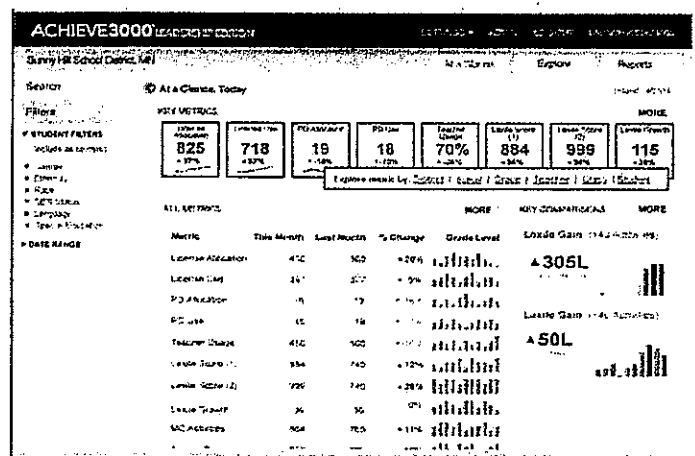
When the students are back online, all of their submissions will be sent to the Achieve3000 server, allowing for their work to be included in teacher reports and allowing for a continuous update of content on the device.

### Leadership Edition Reporting

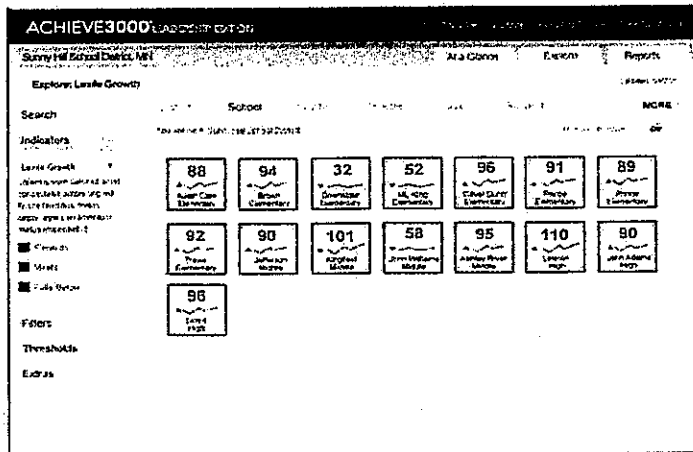
We know that having the right data is the first step toward improvement, and it is with this in mind that we created our Leadership Edition. The Leadership Edition provides district and school administrators, literacy specialists, and teachers the timely, at-a-glance information that allows each group to monitor the overall fidelity and effectiveness of the solution and intervene as necessary. The Leadership Edition supports four key types of activities:

1. **Identifying exceptions at-a-glance:** Reporting allows education leaders to quickly identify struggling schools where usage is down or successful schools where scores are highest.
2. **Comparing performance of similar data points:** Educators can easily compare student usage for all elementary, middle, or high schools at one time in a single view.
3. **Exploring performance of like data points:** From a single view, users can explore student usage in a struggling school by drilling in to see its grades and teachers.
4. **Sharing information:** Users can easily share an interesting piece of information or schedule a regular report for automatic distribution.

The Leadership Edition dashboard provides a wealth of data in an "at-a-glance" format.



*Education leaders can view data across the district by schools, grades, teachers, classes, and students, from a single reporting interface.*



## Professional Learning Services

As with any other sophisticated school program, the effective use of Achieve3000 solutions is critical to the success of the initiative. Our Professional Learning Services (PLS) offerings are designed to ensure that the capacity of district and school leadership and teaching staff is built and appropriately supported so that long-term achievement can be sustained. The training sessions we provide expand on each other and serve to build the intellectual capacity of staff.

Whether the goal is to close the achievement gap for targeted populations of students, prepare teachers for state standards, infuse more academic rigor across the curriculum, or prepare students for college and career, our Implementation Team will work with each school to design a program implementation and professional development plan to meet the specific needs of each school. Our certified instructors help teachers apply differentiated instruction principles and best practices to all lessons and content areas. Achieve3000 becomes the school's partner in creating a culture of differentiated literacy instruction and data-driven decision making. And, as overall needs and goals change, Achieve3000 will grow right along with the school—giving teachers the support they need to attain greater levels of success.

Teachers learn how to integrate key comprehension strategies for reading across the curriculum, strategies to engage and motivate all students while reinforcing skill development, effective use of data for informed instructional decisions, methods for differentiating instruction for individual learning needs, and more.

Our PLS offerings also offer maximum flexibility, with teacher sessions delivered in a number of modalities:

- **Workshops:** Designed to equip educators with best practices to support effective implementation of Achieve3000 solutions. Length: typically 3 hours. Available onsite and live online.
- **Consulting Sessions:** Tailored to meet individual or small-group needs. Length: varies from 15 to 60 minutes. Available onsite and live online.



- **Classroom Modeling Sessions:** In-class sessions allow teachers to see Achieve3000 in action. Length: typically 45 minutes.
- **On-Demand:** Available online via Learning Paths in the Achieve3000 Learning Center. Length: varies from 5 to 90 minutes.

### Learning Center

Additional supports for educators are included via Achieve3000's Learning Center. This enhanced professional development destination provides 24/7 access to all the resources and materials needed to ensure successful implementation. The Learning Center provides focused Learning Paths, professional papers, and award-winning resources from ASCD® and MetaMetrics®, plus reports for administrators that track teachers' use of online resources and completion of Learning Paths.

The table below provides additional details on each modality:

Session Type	Details
Live Onsite/ Consulting Sessions	<ul style="list-style-type: none"> <li>• Customized from offering, scheduled day</li> <li>• Teachers are active participants, 1:1 computer, hands-on, interactive session</li> <li>• At customer location</li> <li>• Expires within year purchased</li> </ul>
Live Online	<ul style="list-style-type: none"> <li>• Customized, scheduled day Delivered by Virtual Account Manager</li> <li>• Teachers are active participants, 1:1 computer, hands-on, interactive session</li> <li>• Teachers all participate from one room, one speaker phone, WebEx projected on large screen customer has identified facilitator</li> </ul> <p style="text-align: center;">– or –</p> <ul style="list-style-type: none"> <li>• Teachers are in multiple locations, own phone</li> <li>• Expires within year purchased</li> </ul>
On-Demand	<ul style="list-style-type: none"> <li>• Included in product purchase</li> <li>• Self-Paced 24/7 PD</li> <li>• Accessed from Learning Center</li> </ul>
Monthly Webinars	<ul style="list-style-type: none"> <li>• Topic-based webinars</li> <li>• Delivered by assigned company personnel or guest speaker</li> <li>• Informational</li> <li>• Recorded for reuse</li> <li>• No customer obligation</li> </ul>

### **A Solution for East Hampton Union Free School District**

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Achieve3000 offers a powerful, comprehensive solution for the East Hampton Union Free School District initiative. Our approach delivers compelling, highly versatile enterprise-level instructional platforms; training and professional development for teachers and administrators; and promotion of a data-driven instructional model whereby instruction is tailored to meet the individual needs of each student.

Our proposed solution for East Hampton Union Free School District includes:

- **KidBizPro for Grades 2–5:** Our uniquely adaptive literacy platform for elementary school students includes ongoing progress-monitoring measures, informational texts, writing activities, and administrative and reporting tools to manage the entire program. KidBizPro is appropriate for use in the general classroom, as an intervention, as a supplemental program, in after-school and extended day models, and in summer school.
- **Customized Instruction and Interventions**—Embedded within our platforms is the ability to create customized instructional elements and focused interventions for students, tailored by educators to address specific needs.
- **LevelSet™ Measure**—All Achieve3000 platforms feature our proprietary LevelSet measure, developed in conjunction with MetaMetrics, to deliver a Lexile® score for each student. LevelSet provides a highly valid, reliable measure of student Lexile levels, allowing for the delivery of content at each student's unique reading level.
- **Compelling Reporting**—Achieve3000 solutions including a comprehensive set of highly useful reports including the Forecasting State Assessment Performance report, Forecasting College-and-Career Readiness report, Standards Mastery report, and other usage- and performance-related reports.
- **Multi Device Access**—Achieve3000 solutions are web-based and web-delivered, so students and teachers can access their account from any laptop, desktop, netbook, or tablet. Apps for iPad® and Chrome are now available at no charge to provide enhanced experience, including offline access to daily lessons.
- **Initial Training and Ongoing Professional Development**—Our Implementation Team provides comprehensive training on all aspects of our various platform offerings. In addition to training, our staff will provide professional development sessions on a variety of topics and subject areas to further support the program. Using our Blended Learning model, you can customize your implementation to include a number of independent learning paths for teacher self-study, providing added training and support for educators.

In all, we offer one of the most comprehensive literacy solutions available for the district with a proven track record of success and effectiveness as well as a high level of flexibility to adapt to a number of use modalities.





## SERVICE ORDER FORM

May 16, 2018

Rosetta Stone Ltd.  
135 West Market Street  
Harrisonburg, Virginia 22801  
(P) 800-788-0822  
(F) 540-437-2843  
www.rosettastone.com

Rosetta Stone Contact:  
Britnie McDonald  
Account Manager, K12  
Phone: 800-788-0822 ext. 7842  
Email: [bmcDonald@rosettastone.com](mailto:bmcDonald@rosettastone.com)

## Customer Shipping Address:

Robert Hagan  
East Hampton Union Free School District  
4 Long Lane  
East Hampton, NY 11937  
US

Contact Phone:  
Contact Email: [hagan@ehschools.org](mailto:hagan@ehschools.org)

## Customer Billing Address:

Robert Hagan  
East Hampton Union Free School District  
4 Long Ln  
East Hampton, NY 11937-2409  
US

Billing Contact: \_\_\_\_\_  
Billing Contact Phone: \_\_\_\_\_  
Billing Contact Email: \_\_\_\_\_

We are excited to present this quotation for products and services in the Rosetta Stone® Language Learning Suite. Rosetta Stone Ltd. provides language learning software and services under its Rosetta Stone® brand. Rosetta Stone language products and any related online services, training and user documentation are referred to collectively herein as "Rosetta Stone Product."

PRODUCT DESCRIPTION	QTY	UNIT PRICE	TOTAL
Rosetta Stone Language Lessons V3 for K-12 Fixed Term License in one of all commercially available languages and levels for use on Windows and Mac computers and access to all product specific mobile applications for iOS or select Android devices (the "License"). Includes a digital download of Supplementary Materials for the following languages: English US, Spanish (Latin America), French, German, and Latin. Licenses are for named users for a subscription period specified below where all licenses start and end on the same date. Licenses may be transferred to other Authorized End Users during the subscription period.	130	USD 105.00	USD 13,650.00
Sub Total			USD 13,650.00
Total Sales Tax			USD 0.00
Total Shipping Charges			USD 0.00
Grand Total			USD 13,650.00
Notes			
<ul style="list-style-type: none"> <li>Any applicable sales, use, excise, property or other federal, state, county, municipal, local or foreign taxes, levies, VAT, GTS, or other indirect taxes, customs duties, tariffs, or other imposts are the responsibility of the purchaser; any such amounts included in this quote are estimates for informational purposes only.</li> <li>Renewal: existing site expires on August 6, 2018.</li> </ul>			

Pricing is valid for 30 days.

**TERM AND TERMINATION**

This Agreement becomes effective upon its execution by both parties and continues in effect for a period of 12 months following the service activation date of August 6, 2018 (the "Term"). The Term of this Agreement is renewable upon mutual agreement of the parties.

Rosetta Stone, without prejudice to its other rights hereunder, may immediately and without notice, suspend the delivery of the Rosetta Stone Product and/or terminate this Agreement in the event that Customer: (i) fails to make any payment when due or (ii) becomes insolvent or bankrupt or ceases paying its debts generally as they mature. Without derogation of Rosetta Stone's rights under the preceding sentence, either party may, without prejudice to its other rights, terminate this Agreement forthwith on duly providing written notice to the other party to that effect in the event that the other party neglects or fails to perform

or observe any of the material covenants, conditions or agreements contained in this Agreement, and such default is continued for thirty (30) days after the date of the non-defaulting party's notice to the other party. In the event of the expiration or termination of this Agreement for any reason, all rights granted to you hereunder shall terminate, and you shall immediately discontinue, and cause your authorized users to immediately discontinue, all use of Rosetta Stone Product. In the event of the expiration or termination of this Agreement, Rosetta Stone shall have the right to notify all authorized users that their rights to access the Rosetta Stone Product have been terminated.

#### **INVOICING AND PAYMENT TERMS**

Rosetta Stone will invoice Customer for the total purchase price stated above [plus all applicable taxes] upon execution of this Order Form by both parties. Invoices are payable on Net 60 day terms, F.O.B. Origin.

#### **ACCEPTANCE**

This quote also serves as an order form (the "Order Form"). To place this order, please sign this Order Form below and fax it along with any applicable purchase order to 540-437-2843. Alternatively, this order may also be placed by inserting the serial number appearing on the bottom right of this quote on the applicable purchase order, attaching this quote to the purchase order and faxing the purchase order and this quote to the above fax number.

In placing this order, Customer accepts the terms and conditions described in the Rosetta Stone Enterprise License Agreement ("ELA"), available at [www.rosettastone.com/legal](http://www.rosettastone.com/legal). The ELA, together with this Order Form, constitutes the entire agreement (the "Agreement") between Rosetta Stone and Customer. CUSTOMER AND ROSETTA STONE AGREE THAT THE TERMS AND CONDITIONS OF THIS AGREEMENT SUPERSEDE ANY PROVISIONS OF ANY CUSTOMER DRAFTED PURCHASE ORDER AND SUPERSEDE ALL PROPOSALS, WRITTEN OR ORAL, AS WELL AS OTHER COMMUNICATIONS BETWEEN CUSTOMER AND ROSETTA STONE RELATING TO THE SUBJECT MATTER HEREOF. ANY ADDITIONAL OR CONFLICTING PROVISIONS ON ANY PURCHASE ORDER ARE EXPRESSLY EXCLUDED FROM THE AGREEMENT. IN THE EVENT OF ANY CONFLICT BETWEEN THE TERMS OF THIS ORDER FORM AND THE ENTERPRISE LICENSE AGREEMENT, THE ORDER FORM SHALL GOVERN.

**ROSETTA STONE LTD.**

By: \_\_\_\_\_

Authorized Signing Authority

Sarah Weldon      Director, Operations

Printed Name/Title

5/17/2018

Date

DocuSigned by:  
*Sarah Weldon*  
4B15C117132B416...

**EAST HAMPTON UNION FREE SCHOOL DISTRICT**

By: \_\_\_\_\_

Authorized Signing Authority

Printed Name/Title

Date



# Invoice

Mail payments to: PerfectForms Inc, 2035 Corte Del Nogal, Suite 165, Carlsbad, CA 92011

Lisa Dorego

accounts.payable@ehufsd.org

Date: 03/02/2018

East Hampton Union Free School District  
4 Long Lane

Invoice No.: 2018.100223

Purchasing Ref: 13877-JP

East Hampton

Terms: Prior to renewal date

NY

Account Manager: Joanne Peterson

11937

Email: jpeterson@perfectforms.com

United States

## Other Terms/Arrangements:

License fees are payable in advance of the license period to which they relate. Please remit payment prior to your renewal date.

LICENSING RENEWAL

JULY 01, 2018 thru JUNE 30, 2019

Discount applied to reflect price at time of purchase.

Authorized By: [Signature]  
Ricardo Otero, Sales Fulfillment Manager

5/29/2018  
DATE

## Payments by Wire Transfers

### Domestic Wire Transfer:

To: Comerica Bank  
Routing & Transit #: [REDACTED]  
For Credit of: PerfectForms Inc  
Credit Account #: [REDACTED]  
By Order Of: [Name of Sender]

### International Wire Transfer:

To: Comerica Bank  
11943 El Camino Real, Ste 110a  
San Diego, CA 92130, USA  
Routing & Transit #: [REDACTED]  
Swift Code: [REDACTED]  
For Credit of: PerfectForms Inc  
Credit Account #: [REDACTED]  
By Order Of: [Name of Sender]



Vincent Re  
TechTiles LLC  
Box 2250  
Saint James, NY 11780

**Tech Tiles**

East Hampton UFSD  
4 Long Lane  
East Hampton, NY 11937

## INVOICE

Invoice # 0000338  
Invoice Date 06/01/2018  
Due Date 06/30/2018

Item	Description	Unit Price	Quantity	Amount
Product	Annual TechTiles subscription - 2018/2019	15000.00	1.00	15,000.00
<u>NOTES:</u> Thank you for your ongoing business!				
Subtotal				15,000.00
Total				15,000.00
Amount Paid				0.00
Balance Due				\$15,000.00



## TechTiles™ Software-as-a-Service Agreement

VERSION 1.2 AS OF JANUARY 2, 2016

This TechTiles™ Software-as-a-Service ("SaaS") Agreement ("Agreement") is made and entered into on this date SEPTEMBER 1, 2017, by and between TechTiles LLC ("TechTiles", or "Vendor", or "Party"), a Delaware Corporation, and East Hampton Union Free School District

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("Customer", or "Client", or "Subscriber"), having its principal place of business at 4 Long Lane, East Hampton NY, 11937

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TechTiles has developed computer software and related services ("Licensed Materials"), and Customer wishes to license access to these capabilities during the term of this agreement under a TechTiles-hosted computing environment "Software as a Service" delivery model.

The parties therefore agree as follows:

### 1. Contract Period

This Agreement is effective when signed by authorized Customer and TechTiles representatives ("Effective Date"). The initial term of this Agreement is One Year starting from the Effective Date. This Agreement shall automatically renew for additional terms of one (1) year each unless either Party shall give notice of cancellation at least thirty (30) days prior to the expiration of the original term or any renewal thereof.

### 2. Billing and Payment

When TechTiles is not purchased through an authorized Reseller, payments are due in advance annually. At the discretion of TechTiles, service may not start until payment is received. Services may be terminated if payments are not received within the terms, after serving a seven days' notice via email or fax.

### 3. License

TechTiles hereby grants to customer a nonexclusive, nontransferable license during the term of this Agreement to use all software, content and related documentation provided by TechTiles ("Licensed Material"), which may be furnished to Customer under this Agreement. Customer agrees to use commercially reasonable efforts to ensure that its employees and users of all Licensed Material hereunder comply with the terms and conditions set out in this Agreement. Customer also agrees to refrain from taking any steps, such as reverse assembly or reverse compilation, to reverse engineer or derive a source code equivalent to the Licensed Material. All Licensed Material furnished to Customer under this Agreement shall be used by Customer only for Customer's internal business purposes, shall not be reproduced or copied in whole or in part, and shall not be removed from the United States.

(Last Year Agreement)

#### 4. Representations and Warranties

**General.** Each Party represents and warrants that it has the right and authority to enter into this Agreement, and that by entering into this Agreement, it will not violate, conflict with or cause a material default under any other contract, agreement, indenture, decree, judgment, undertaking, conveyance, lien or encumbrance to which it is a party or by which it or any of its property is or may become subject or bound.

**Compliance with Laws.** Each party represents and warrants that no consent, approval or authorization of or designation, declaration or filing with any governmental authority is required in connection with the valid execution, delivery and performance of this Agreement. Each Party shall, at its own expense, comply with all laws, regulations and other legal requirements that apply to it and this Agreement, including copyright, privacy and communications decency laws.

**Acceptable Use.** Customer is solely responsible for the content of any data, postings or transmissions using the Services, or any other use of the Services by Customer or by any person or entity Customer permits to access the Services. Customer represents and warrants that it will: (a) not use the Services in a manner that: (i) is prohibited by any law or regulation, or to facilitate the violation of any law or regulation; or (ii) will disrupt other Customers' or third parties' similar use of Licensed Materials; (b) not violate or tamper with the security of any TechTiles computer equipment, network, or computer program; or (c) not violate or tamper with any licensing enforcement or authentication controls that TechTiles may employ now or in the future.

If TechTiles has reasonable grounds to believe that Customer is utilizing the Services for any such illegal or disruptive purpose TechTiles may suspend the Services immediately with or without notice to Customer. TechTiles may terminate the Agreement as contemplated in Section 11 if Customer in fact fails to adhere to the foregoing acceptable use standards.

**Warranty.** TechTiles warrants that Services provided under this agreement shall operate in accordance with specifications. Customer's remedy under this section shall be for TechTiles to use commercially reasonable efforts to correct any nonconformity, or to replace any nonconforming function with substantially equivalent functionality from another source of TechTiles choosing. In the event TechTiles cannot provide a remedy within 90 days, Customer may request termination of this Agreement, and TechTiles will refund a proportional amount of fees paid based on time remaining in the current Term. Specifically excluded from the provisions of this section are unauthorized modifications or enhancements to TechTiles made by Customer or third parties, or changes to the Customer's operating environment, including any networks, applications, interfaces and data not under TechTiles direct control.



DISCLAIMER. THE WARRANTIES SET FORTH IN THIS SECTION (4) ARE THE ONLY WARRANTIES MADE BY TECHTILES. TECHTILES MAKES NO OTHER WARRANTIES OF ANY KIND, EXPRESS OR IMPLIED, WITH RESPECT TO THE SERVICES, ANY RELATED SERVICE OR SOFTWARE. TECHTILES HEREBY EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR IMPLIED WARRANTIES ARISING FROM A COURSE OF DEALING OR COURSE OF PERFORMANCE. NO ORAL OR WRITTEN INFORMATION GIVEN BY TECHTILES, ITS EMPLOYEES, LICENSORS, AGENTS, RESELLERS, AFFILIATES OR THE LIKE WILL CREATE A WARRANTY.

#### **5. Limitation of Liability**

Excluding the liability under the section entitled "NO INFRINGEMENT" below,

UNDER NO CIRCUMSTANCES WILL TECHTILES OR ANYONE ELSE INVOLVED IN ADMINISTERING, DISTRIBUTING OR PROVIDING THE SERVICES, BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES THAT RESULT FROM THE USE OF OR INABILITY TO USE THE SERVICES, INCLUDING BUT NOT LIMITED TO LOSS OF REVENUE OR LOST PROFITS, OR DAMAGES THAT RESULT FROM MISTAKES, OMISSIONS, INTERRUPTIONS, DELETION OF FILES, EMAIL OR DATA IN ANY FORM, ERRORS, DEFECTS, VIRUSES, DELAYS IN OPERATION OR TRANSMISSION, FAILURE OF PERFORMANCE, THEFT, DESTRUCTION OR UNAUTHORIZED ACCESS TO TECHTILES' RECORDS, PROGRAMS OR SERVICES, EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. IN THE EVENT OF ANY BREACH BY TECHTILES OF THIS AGREEMENT, TECHTILES' LIABILITY TO CUSTOMER WILL NOT EXCEED THE AMOUNT PAID TO TECHTILES BY CUSTOMER DURING THE CURRENT TERM OF THIS AGREEMENT.

**NO INFRINGEMENT.** TechTiles warrants the Licensed Material will not infringe any patent, trademark, copyright or any proprietary rights of a third party or constitute a misuse or misappropriation of a trade secret. Customer shall notify TechTiles promptly in writing of any known action brought against Customer based on an allegation that Customer's use of any materials infringes any patent, trademark, copyright, or infringes any right of a third party, or constitutes misuse or misappropriation of a trade secret ("Infringement"). TechTiles will defend, indemnify and hold Customer harmless from any such action at TechTiles' sole expense, provided that TechTiles shall have the sole control of the defense of any such action, all negotiations and/or its settlement, and Customer reasonably cooperates with TechTiles in such defense. In the event that a final injunction is obtained against Customer's use of the Services by reason of an Infringement or Customer is otherwise prohibited from using same, TechTiles shall to the extent possible and at its expense, within sixty (60) days, either (a) procure for Customer the right to continue to use the Services that are infringing, or (b) replace or modify the Services to make its use non-infringing while being capable of performing the same function. If neither option is available to TechTiles, then Customer, at Customer's option, may terminate this Agreement without penalty or

further payment other than payment of fees for use of the Services prior to said termination.

## 6. Confidential Information

**Definition.** For purposes of this Agreement "Confidential Information" shall mean information including, without limitation, all Customer data, computer programs, code, algorithms, names and expertise of employees and consultants, know-how, formulas, processes, ideas, inventions (whether patentable or not), schematics and other technical, business, financial and product development plans, forecasts, strategies and information marked "Confidential", or if disclosed verbally, is identified as confidential at the time of disclosure. In addition to the foregoing, Confidential Information shall include third party software, if any, that may be provided to Customer under this Agreement, including any related source or object codes, technical data, data output of such software, documentation, or correspondence owned by the applicable licensor. Confidential Information excludes information that:

- (i) was or becomes publicly known through no fault of the receiving Party;
- (ii) was rightfully known or becomes rightfully known to the receiving Party without confidential or proprietary restriction from a source other than the disclosing Party;
- (iii) is independently developed by the receiving Party without the participation of individuals who have had access to the Confidential Information;
- (iv) is approved by the disclosing Party for disclosure without restriction in a written document which is signed by a duly authorized officer of such disclosing Party; and
- (v) the receiving Party is legally compelled to disclose.

**Nondisclosure.** During this the term of this Agreement and for a period of 2 years thereafter, each Party agrees to maintain all Confidential Information in confidence to the same extent that it protects its own similar Confidential Information, but in no event using less than reasonable care, and to use such Confidential Information only as permitted under this Agreement. Each Party agrees to only disclose the other Party's Confidential Information to its employees: (a) with a need to know to further permitted uses of such information; and (b) who are informed of the nondisclosure/non-use obligations imposed by this Section 5. Both parties shall take steps each determines appropriate to implement and enforce such non-disclosure/non-use obligations.

**Terms of Agreement Confidential.** Each of the Parties agrees not to disclose to any third party the terms of this Agreement without the prior written consent of the other Party hereto, except to advisors, investors and others on a need-to-know basis under circumstances that reasonably ensure the confidentiality thereof, or to the extent required by law.

**Injunctive Relief.** In the event of an actual or threatened breach of the above confidentiality provisions, the non-breaching Party will have no adequate remedy at law and will be entitled to immediate injunctive and other equitable relief, without bond and without the necessity of showing actual money damages.

## 7. Customer Responsibility

Customer is solely responsible for the content of communications transmitted by Customer using the Services, and shall defend, indemnify and hold harmless TechTiles from and against all liabilities and costs (including reasonable attorneys' fees) arising from any and all third-party claims by any person based upon the content of any such communications.

**Customer is not permitted to resell the Services.** Unless otherwise amended by TechTiles in writing, Customer shall use the Services only for lawful purposes and for the intended use explained in this Agreement. To the extent deemed necessary by Customer, Customer shall implement security procedures necessary to limit access to the Services to Customer's authorized users and shall maintain a procedure external to the Services for reconstruction of lost or altered files, data or programs.

**Contacts.** Customer is responsible for establishing and maintaining designated points of contact to interface with TechTiles. Initial contacts are:

- 1) Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Tel: \_\_\_\_\_
  
- 2) Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Tel: \_\_\_\_\_
  
- 3) Name: \_\_\_\_\_  
 Title: \_\_\_\_\_  
 Email: \_\_\_\_\_  
 Tel: \_\_\_\_\_

## 8. Customer Data

All data is owned by Customer and is to be strictly held as confidential. TechTiles will delete and destroy all copies of data once the Agreement is terminated with or without default. Customer has the option to receive a backup of Customer data prior to deletion per section 10.

All right, title and interest in and to the Licensed Material, and all copyrights, patents, trademarks, service marks or other intellectual property or proprietary rights relating thereto, belong exclusively to TechTiles. Any modification to the Software performed by Customer, Resellers or third parties directly or indirectly extending the current capabilities shall be the property of TechTiles and all copyrights and other rights are hereby assigned to TechTiles.

## **9. Service Levels**

TechTiles guarantees 98.5% availability of the hosted Services as explained in this section. For the purposes of this Agreement, an outage is defined as an unscheduled event exceeding five minutes in duration where TechTiles Services are not available to Customer. For each hour of unscheduled downtime, Customer shall be entitled to a refund equal to the hourly price of the Services, defined as the annual price paid in dollars under this Agreement divided by the number of expected operating hours in the Term (8,635).

All Services are subject to three hours of scheduled weekly outages to take place between the hours of 1:00AM and 4:00AM Sunday mornings, Eastern US Time Zone. In unusual situations, other outages may be scheduled with 48 hours notice to Customer.

The duration of any Service outage will be determined by summing the amount of time Customer Trouble Tickets are open with TechTiles. The outage time starts with the report of an outage to TechTiles and ends when TechTiles Customer Support notifies customer of the restoration of the service. All claims are subject to review and verification by TechTiles.

All requests for credit should be sent via U.S. Postal Mail to the following address:

TechTiles LLC  
Box 2250  
Saint James, NY 11780

TechTiles will acknowledge all requests for credit within (10) business days of receipt and inform Customer via email or U.S. Postal Mail within thirty (30) days whether the request is approved or denied. Credits will be issued within 30 days from credit approval.

## **10. Backup of Customer Data**

TechTiles maintains online electronic backup of customer data as needed to ensure continuity in the event of an error or other disaster. For an additional fee, Customer may specify more explicit backup criteria, such as the retention period of backups or the number and location where they are stored. Customer may request a backup of customer Data, to be delivered electronically or on physical media. TechTiles may charge a reasonable amount to cover the cost of producing Customer Data backups.

## 11. Termination

If a Party fails to perform or observe any material term or condition of this Agreement and the failure continues un-remedied for ten (10) days after receipt of written notice, (1) the other Party may terminate this agreement, or (2) where the failure is a nonpayment by Client of any charge when due, TechTiles, may, at its option, terminate or suspend Services with or without any notice.

If a Party fails to perform or observe any material term or condition of this Agreement and the failure continues un-remedied for thirty (30) days after receipt of written notice, the other Party may terminate this agreement; provided, however, that where the breach is the failure of payment by Customer of any charge when due, TechTiles, may, at its option, terminate or suspend Services if Customer does not cure said breach within seven (7) days following notice to Customer of the delinquency.

This Agreement may be terminated immediately upon written notice by either Party if the other Party becomes insolvent or involved in a liquidation or termination of business, files a bankruptcy petition, has an involuntary bankruptcy petition filed against it (if not dismissed within thirty days of filing), becomes adjudicated bankrupt, or becomes involved in an assignment for the benefit of its creditors.

Expiration or termination of this Agreement will not relieve either party from its obligations arising hereunder prior to such expiration or termination. Rights and obligations which by their nature should survive will remain in effect after termination or expiration of this Agreement.

Customer shall be responsible for payment of all charges under a terminated Agreement incurred as of the effective date of termination.

**Non-Appropriation.** If Customer is organized under the Education Law of the State of New York, this Agreement is subject to the provision of funding by the New York State Education Department or by various participating schools, and in the event of failure to appropriate funds for this Agreement, or the disapproval of the New York State Education Department, this Agreement may be terminated in whole or in part without penalty to Customer.

## 12. Upgrades and New Features

During the Term of this agreement, Customer shall be entitled to release upgrades, maintenance and other enhancements, as they are made available. TechTiles shall provide advance notification about availability of new features, upgrading the Customer environment automatically on the release date.

### **13. Support and Services**

TechTiles offers technical support services to answer questions about the TechTiles services and to help Customer plan for deployment or to resolve problems. Customers can submit requests for support by phone, through email or by visiting the TechTiles web site and submitting a Support Request form. TechTiles monitors each of these support channels weekdays from 9:00AM until 5:00PM. Additional services such as custom application development and integration services are available for an additional fee through TechTiles, resellers and other affiliates.

### **14. Resellers and Distributors**

TechTiles markets products through authorized resellers and other third parties having distribution agreements with TechTiles ("Resellers"). When TechTiles services are purchased through Resellers, these additional provisions apply:

- (a) Prior to activation of the TechTiles service, Customers must provide TechTiles with a signed and executed copy of this Agreement, regardless of any other agreements with the Reseller.
- (b) Reseller maintains responsibility for Customer billing and invoicing, and all Customer inquiries on these matters shall be directed to the Reseller.
- (c) Reseller may provide additional services under different terms than described in this Agreement. Should any conflict arise, the terms of this TechTiles License Agreement shall be authoritative and binding unless amended and approved in writing by TechTiles.
- (d) Reseller does not receive access to Customer data unless agreed to in writing by Customer.
- (e) In the event of Reseller business disruption, insolvency, change in control or other similar event, the provisions of this Agreement shall apply as though the Customer entered into an Agreement with TechTiles directly.

### **15. General Provisions and Force Majeure**

(a) This Agreement, including any amendments and attachments hereto that are incorporated herein, constitute the entire agreement between the parties and shall be binding on the parties when accepted by Customer. No modification, termination or waiver of any provisions of this Agreement shall be binding upon a Party unless in writing signed by an authorized officer of the relevant Party(ies). No provision of any purchase order or other document issued by Customer, which purports to alter, vary, modify or add to the provisions of this Agreement, shall be binding upon TechTiles or effective for any purpose, unless accepted by TechTiles in writing.

It is further expressly understood and agreed that, there being no expectations to the contrary between the parties, no usage of trade or other regular practice or method of dealing either within the computer software industry, TechTiles' industry or between the parties shall be used to modify, interpret, supplement, or alter in any manner the express terms of this Agreement or any part thereof.

(b) Nothing contained in this Agreement shall be construed as creating a joint venture, partnership, or employment relationship between the parties, nor shall either Party have the right, power, or authority to create any obligation or duty, express or implied, on behalf of the other.

(c) The Licensed Materials shall not be exported or re-exported in violation of any export provisions of the United States or any other applicable jurisdiction.

(d) This Agreement may not be assigned, sublicensed or transferred, in whole or in part, by Customer without the prior written consent of TechTiles. Any attempted assignment, subletting or transfer shall be void.

(e) If any provision or provisions of this Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality, and enforceability of the remaining provisions shall not in any way be affected or impaired thereby.

(f) No delay or failure of TechTiles or Customer in exercising any right herein and no partial or single exercise thereof shall be deemed of itself to constitute a waiver of such right or any other rights herein. Any waiver by TechTiles or Customer of any breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent or other breach.

(g) In the event that either Party is unable to perform any of its obligations under this Agreement or to enjoy any of its benefits because of natural disaster, terrorism, fire, explosion, power blackout, earthquake, flood, the elements, strike, embargo, labor disputes, acts of civil or military authority, war, acts of god, acts or omissions of carriers or suppliers, acts of regulatory or governmental agencies, actions or decrees of governmental bodies or communication line failure not the fault of the affected Party or other causes beyond such Party's reasonable control (a "Force Majeure Event") the Party who has been so affected shall immediately give notice to the other Party and shall do everything possible to resume performance. Upon receipt of such notice, all obligations under this Agreement shall be immediately suspended. If the period of nonperformance exceeds seven (7) days from the receipt of notice of the Force Majeure Event, the Party whose ability to perform has not been so affected may by giving written notice immediately terminate this Agreement as provided in Section 11.

(h) TechTiles may compile statistical information related to the performance of the Services, and may make such information publicly available, provided that such information does not violate any privacy law, incorporate Customer data, identify

Customer confidential information or include Customer's name or contact information. TechTiles retains all intellectual property rights to this statistical information.

(i) Should TechTiles services enable access to Web sites, email, content, products and services of third parties, including users, advertisers, affiliates and sponsors of such third parties, TechTiles is not responsible for any third party Web sites or content provided through the services. Customer bears all risks associated with the access and use of such Web sites and third party content, products and services.

(j) TechTiles may identify Customer as a recipient of TechTiles services and use Customer's logo in sales presentations, marketing materials and press releases, as well as placing brief Customer profile for use by TechTiles on any TechTiles owned or operated web site for promotional purposes.

(k) TechTiles may audit Customer use of the Services provided under this Agreement. Any such audit shall not unreasonably interfere with your normal business operations. On TechTiles' request, no more frequently than annually, Customer shall furnish TechTiles with a signed certification (i) verifying that the Services and Licensed Material are being used pursuant to the terms of this Agreement and (ii) listing the locations where the Services and Licensed Material are being used. Customer agrees that TechTiles will not be responsible for Customer cost associated with performance of audits under this Agreement.

(l) This Agreement may be executed in two or more counterparts, each of which shall be deemed to be an original, and each of which together shall constitute a single instrument.

(m) This Agreement shall be governed by and construed under the laws of the State of New York applicable to contracts made in and wholly to be performed in the State of New York without regard to conflicts of law. Both parties consent to the personal jurisdiction of the state and federal courts in Suffolk County, NY. If either party employs attorneys to enforce any rights arising out of or relating to this agreement, the losing party shall reimburse the prevailing party for its reasonable attorneys' fees.

(n) Nothing in this Agreement shall imply any right by the Customer to receive any source code or intellectual property ownership for any TechTiles product or service the Customer may license.



Signature below by your authorized representative is your consent to the terms and conditions of this Agreement.

**CUSTOMER**

By: 

Name: James P. Foster

Title: Board President

Date: 10-3-17

**TechTiles, LLC**

By: 

Name: Vincent Re

Title: President

Date: 20-September-2017

