



**Wednesday, May 24, 2023
REGULAR MEETING**

**HEMPSTEAD PUBLIC SCHOOL DISTRICT
ADMINISTRATIVE OFFICES
HEMPSTEAD, NEW YORK 11550
BOARD OF EDUCATION
REGULAR MEETING**

A. MEETING OPENING

Subject 1. Pledge of Allegiance
Meeting May 24, 2023 - REGULAR MEETING
Category A. MEETING OPENING
Access Public
Type Procedural

B. PRESIDENT'S REMARKS

Subject 1. New Agenda Item
Meeting May 24, 2023 - REGULAR MEETING
Category B. PRESIDENT'S REMARKS
Access Public
Type

C. TRUSTEE REMARKS

Subject 1. New Agenda Item
Meeting May 24, 2023 - REGULAR MEETING
Category C. TRUSTEE REMARKS
Access Public
Type

D. OLD BUSINESS

Subject 1. New Agenda Item
Meeting May 24, 2023 - REGULAR MEETING
Category D. OLD BUSINESS
Access Public
Type

E. NEW BUSINESS

Subject 1. Moment of Silence
Meeting May 24, 2023 - REGULAR MEETING

Category E. NEW BUSINESS

Access Public

Type Procedural

F. SUPERINTENDENT'S REMARKS

Subject 1. New Agenda Item

Meeting May 24, 2023 - REGULAR MEETING

Category F. SUPERINTENDENT'S REMARKS

Access Public

Type

G. COMMENDATIONS/PRESENTATIONS

Subject 1. New Agenda Item

Meeting May 24, 2023 - REGULAR MEETING

Category G. COMMENDATIONS/PRESENTATIONS

Access Public

Type

H. BOARD OPERATIONS

Subject 1. New Agenda Item

Meeting May 24, 2023 - REGULAR MEETING

Category H. BOARD OPERATIONS

Access Public

Type

I. OTHER AGENDA ITEMS

Subject 1. MINUTES

Meeting May 24, 2023 - REGULAR MEETING

Category I. OTHER AGENDA ITEMS

Access Public

Type Action, Minutes

MINUTES

1. **RESOLVED**, that the Board of Education accept the minutes of the meetings held February 27, 2023, March 8, 15, 22,, 2023 and April 5, 18, 19, & 26, 2023 as submitted by the District Clerk.

J. BUSINESS & OPERATIONS

Subject 1. New Agenda Item

Meeting May 24, 2023 - REGULAR MEETING

Category J. BUSINESS & OPERATIONS
Access Public
Type

BUSINESS & OPERATIONS

WARRANTS

1. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to review the **Register of Bills** as follows:

General Funds (Warrants #83, 81, 86, 80); **Cafeteria/Lunch** (Warrants #11, 10); **Federal** (Warrants #21); **Capital** (Warrants #21, 23).

TREASURER'S REPORTS

2. **RESOLVED**, that the Board of Education approves the Reports as submitted by the District Treasurer. **Treasurer's Reports for the month(s) of March 2023.**

REVENUE REPORTS

3. **RESOLVED**, that the Board of Education approves the Reports as submitted by the District Treasurer. **Revenue Reports for the month(s) of March 2023.**

APPROPRIATION REPORTS

4. **RESOLVED**, that the Board of Education approves the Reports as submitted by the District Treasurer. **Appropriation Reports for the month(s) of March 2023.**

CONSULTANT

5. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to extend the Business Office Consultant Services contract "**Clerk of the Works**" for Edward A. Cullen not to exceed 15 hours per week at \$125 per hour through June 30, 2024.

RESOLUTION

6. **WHEREAS**, the Hempstead Union Free School District issued a bid for the removal of modulares at the Alverta B. Gray Schul Middle School ("ABGS"); and

WHEREAS, bids were received from three (3) vendors and were opened and publicly read on May 19, 2023; and

WHEREAS, the District has been advised by BBS Architects, Landscape Architects and Engineers, P.C. ("BBS") that Gatz Sitework and Landscape Construction Inc. ("Gatz Sitework") is the lowest responsible bidder at a total cost of \$263,700.

NOW, THEREFORE, BE IT RESOLVED, that the Board of Education of the Hempstead Union Free School District hereby award Bid number 22-373 for the removal of modulares located at ABGS to Gatz Sitework.

K. CONTRACTS/STIPULATIONS OF SETTLEMENT

Subject	1. New Agenda Item
Meeting	May 24, 2023 - REGULAR MEETING
Category	K. CONTRACTS/STIPULATIONS OF SETTLEMENT
Access	Public
Type	

CONTRACTS/ STIPULATIONS OF SETTLEMENT

TEXTBOOK CENTRAL

1. RESOLVED, that the Board of Education APPROVES the Superintendent's recommendation to enter into an agreement with Textbook Central for the 2023-2024 school year. Textbook Central provides books to Hempstead students that attend private schools. Prices range from \$18.75 to \$32.60 per student depending on the number of students enrolled in the particular school.

Recommended by: James Clark

RESOLUTION

2. BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Hempstead Union Free School District hereby approves the Memorandum of Understanding ("Agreement") between the District and the Village of Hempstead for School Resource Officer services and authorizes the President of the Board of Education to execute the Agreement.

RESOLUTION

3. BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education of the Hempstead Union Free School District ("District") hereby approves the agreement between the District and the Performance Scoring LLC and authorizes the President of the Board of Education to execute the agreement.

RESOLUTION

4. RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the Settlement Agreement and Release in resolution of the matter filed in New York State Supreme Court, Suffolk County under Index Number 603997/2022; and authorizes the President of the Board of Education of the Hempstead Union Free School District to execute such Settlement Agreement and Release on behalf of the District.

RESOLUTION

5. BE IT RESOLVED, that upon the recommendation of the Superintendent of Schools, the Board of Education hereby approves the agreement between the District and Nassau County for the use of Mitchell Field and authorizes the President of the Board of Education to execute the agreement.

L. DONATION

Subject	1. New Agenda Item
Meeting	May 24, 2023 - REGULAR MEETING
Category	L. DONATION
Access	Public

Type

DONATION**ADOPT A CLASSROOM**

1. RESOLVED, that the Hempstead Board of Education approves the Superintendent of Schools recommendation to accept the following donation(s):

ITEM(S) DONATED	DONOR	SCHOOL(s) RECEIVING DONATION	DOLLAR AMOUNT OF DONATION
AdoptAClassroom.org credit for classroom supplies	North Coast Subaru of Glen Cove	Jackson Main	\$5000

2. RESOLVED, that the Hempstead Board of Education approves the Superintendent of Schools recommendation to accept the following donation(s):

ITEM(S) DONATED	DONOR	SCHOOL(s) RECEIVING DONATION	DOLLAR AMOUNT OF DONATION
2 x Symetrix 528E Voice Processor	Gerstam PLLC	District	\$350.00
Sony Handycam HDR-CX360 7.1MP	Gerstam PLLC	District	\$150
Sony Handycam HDR-CX580 20.4MP	Gerstam PLLC	District	\$200
Behringer Ultrawatch Pro SRC2496 Audiophile Sample Rate Converter	Gerstam PLLC	District	\$100
Dell 24" LED Monitor	Gerstam PLLC	District	\$150
Telos XSTREAM MX ZXS2P/MX	Gerstam PLLC	District	\$50
ATEM Television Studio SWATE VIVKSTO	Gerstam PLLC	District	\$350
Yamaha MG102C	Gerstam PLLC	District	\$200
Samson Monitor Speaker XP40iW	Gerstam PLLC	District	\$100
4 Shure SM7B Microphones with mount	Gerstam PLLC	District	\$1600
2 Sennheiser SK100 Bodypack Transmitters	Gerstam PLLC	District	\$500
Nady SPC25	Gerstam PLLC	District	\$20
			Total: \$3,770

3. RESOLVED that the Board of Education approve the Superintendent's recommendation to donate the following equipment to Morrison Mentors, Inc. A registered 501(c)3 Nonprofit Organization.(Attached)

M. USE OF FACILITIES

Subject	1. New Agenda Item
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Category	M. USE OF FACILITIES
Access	Public

Type

USE OF FACILITIES*** All approvals are conditional based on the needs of the Hempstead School District.****If the space requested by an outside group is needed by Hempstead students, the
outside group will be cancelled.**

1. The group agrees to pay the specified fee, which is based on the "Fee Schedule" in Board of Education Policy.

Name	For Use Of	Date(s)

N. DISPOSAL OF EQUIPMENT

Subject **1. New Agenda Item**

Meeting May 24, 2023 - REGULAR MEETING

Category N. DISPOSAL OF EQUIPMENT

Access Public

Type

DISPOSAL OF EQUIPMENT

1. **RESOLVED** that the Board of Education approves the Superintendent's recommendation to dispose of as obsolete the following computer equipment:(Attached)

O. SPECIAL EDUCATION

Subject **1. New Agenda Item**

Meeting May 24, 2023 - REGULAR MEETING

Category O. SPECIAL EDUCATION

Access Public

Type

CSE/CPSE MEETINGS

1. **RESOLVED**, that the Board of Education approves to accept the recommendations of the CSE/CPSE meetings held on:
4/3, 4/4, 4/5, 4/17, 4/18, 4/19, 4/20, 4/21, 4/24, 4/25, 4/26, 4/27, 4/28.

P. PUPIL PERSONNEL SERVICES

Subject 1. New Agenda Item

Meeting May 24, 2023 - REGULAR MEETING

Category P. PUPIL PERSONNEL SERVICES

Access Public

Type

Q. FEILD TRIPS

Subject 1. New Agenda Item

Meeting May 24, 2023 - REGULAR MEETING

Category Q. FEILD TRIPS

Access Public

Type

FIELD TRIPS

1. WHEREAS, the A.B.G.S. Middle School is planning an out-of-state field trip to Access Wild - North Country School, Lake Placid, NY on June 5, 2023, to June 9, 2023.

BE IT RESOLVED, that the Board of Education approves the Superintendent's recommendation to permit 15, students from grad 7, and 2 chaperones from the Middle School to visit Access Wild - North Country School, Lake Placid, NY on June 5, 2023, to June 9, 2023. All pertinent information is on file.

Recommended by: St. John Linda
Principal, ABGS Middle School

Purpose: Students will receive educational learning experiences through hands on interactive activities such as hiking, camping, performing arts, farm and gardening.

Goals: Students will create a presentation that will be shared during A.B.G.S Middle School Juneteenth celebration assembly.

Source of Income: Access Wild Places Will cover the cost.

R. PERSONNEL

Subject 1. RESIGNATIONS

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESIGNATION – RESOLVED, that the Board of Education approves the Superintendent's recommendation to **ACCEPT** the resignation(s) from the following Professional Personnel for **RETIREMENT/PERSONAL PURPOSES**:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Gale Deans-Forrester Eff. 6/30/2023	Teaching Assistant Rhodes Academy	Letter of resignation received for retirement purposes.
Candice Edwards Eff. 4/28/2023	Success Coach Barack Obama	Letter of resignation received for personal reasons.
Linda St. John Eff. 7/1/2023	IB Coordinator ABGS Middle School	Letter of resignation received contingent upon appointment as Principa
Craig Gielarowski Eff. 6/30/2023	Assistant Principal ABGS Middle School	Letter of resignation received for personal reasons.

Subject 2. PROFESSIONAL APPOINTMENTS

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following professional personnel: (In order to be eligible for tenure, an individual receiving a probationary appointment as a classroom teacher or building principal must receive an annual composite or overall APPR rating of Highly Effective or Effective in at least three of the four preceding years. If the individual receives a rating of ineffective in the final year of the probationary period, he or she will not be eligible for tenure at that time).

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>	<u>COMPENSATION</u>
Linda St. John Eff. 7/1/2023 2-Year Probationary Period, 6/30/2025 School Building Leader, Initial, Eff. 9/3/2020	Principal ABGS Middle School	Lv. 2, St. 3	\$158,486 - Lv. 2, St. 3
Christine Raffo Eff. 6/26/2023 4-Year Probationary Period, 6/25/2027 School District Leader, Professional, Eff. 11/6/2020	Director of PE, Health & Athletics District-Wide	Lv. 7, St. 11-prorated	\$156,278-prorated (Lv. 7, St. 11)
Shaqway Lewis Eff. 8/30/2023 4-Year Probationary Period, 8/29/2027 Teaching Assistant, Level I, Eff. 4/27/2023	Teaching Assistant Rhodes Academy	Lv. 4, St. 2 Recommended By: Sheena Burke Purpose: Fill Vacant Position Replacing S. Webster, retired eff. 6/30/2023. Board Action - 4/19/2023	\$31,215 - Lv. 4, St. 2

Daryl Paillere
Eff. 8/30/2023
4-Year Probationary
Period, 8/29/2027
Teaching Assistant,
Level I,
Eff. 11/1/2022

Teaching Assistant
David Paterson

Lv. 4, St. 4
Recommended By: Keesha Keller
Purpose: Replacing K. Torres, retired
eff. 10/31/2023.

\$33,192 - Lv. 4, St. 4

Subject 3. LEAVE OF ABSENCE

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

LEAVE OF ABSENCE - RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPROVE** the following LEAVE(S) of ABSENCE request(s) for the following PROFESSIONAL PERSONNEL:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Ebony Keys Eff. 4/28/23 - 6/23/23	Teaching Assistant Rhodes Academy	Letter requesting a FMLA/ Medical Leave of Absence, without pay. (Letter received in the Office of Human Resources on 4/28/2023).
Brianna Blackwood Eff. 5/22/2023 - 8/29/23	Teaching Assistant Hempstead High School	Letter requesting a Personal Leave of Absence, without pay from 5/22/2023 to 8/29/2023. (Letter received in the Office of Human Resources on 5/2/2023).
Darnell Smith Eff. 4/25/2023 - until release	Teaching Assistant David Paterson	Letter requesting a leave with pay, pursuant to N.Y. Military Law Section 242.5 for thirty days or twenty-two working days, which ever is greater, commencing on 4/28/2023 until released by the State National Guard.
Brian Longaro Eff. 4/28/2023 - 5/12/2023	School Safety Supervisor District	Letter requesting a leave with pay, pursuant to N.Y. Military Law Section 242.5 for thirty days or twenty-two working days, which ever is greater, commencing on 4/28/2023 through 5/12/2023.

Subject 4. RECALL

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **RECALL** the following Professional Personnel from the Preferred Eligibility List:

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
(NO ACTION REQUIRED)		

Subject 5. TERMINATION

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESIGNATION – RESOLVED, that the Board of Education approves the Superintendent's recommendation to TERMINATE the following Professional Personnel:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Employee #4812 Eff. 6/30/2023	Math Teacher Hempstead High School	Documentation on file in the Office of Human Resources.

Subject **6. RESCIND BOARD ACTION**

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to RESCIND the following:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
(NO ACTION REQUIRED)		

Subject **7. CHANGE BOARD ACTION**

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to CHANGE the following Board Action:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Steven Izzo Eff. 5/15/2023	Special Education Teacher Joseph McNeil	Change resignation for purposes of retirement date FROM 6/30/2023 TO 5/15/2023. Previously approved on 4/19/2023.
Maria Luisa Tringali Eff. 5/2/2023 - 6/23/2023	ENL Teacher David Paterson	Change leave of absence type and effective dates FROM Medical Leave of Absence/FMLA effective 5/16/2023 to 6/23/2023 utilizing accrued sick time and remainder without pay TO Maternity Leave of Absence/FMLA effective 5/2/2023 to 6/23/2023 utilizing accrued sick time and remainder without pay. Previously approved on the 4/19/2023 docket.
Newcomers After School Program Eff. 5/23/2023	Newcomers Program All Locations	Change the end time of the program TO 6:30 p.m. on 5/23/2023 only for all previously approved staff. Previously approved on the 10/18/2022 docket.

Subject **8. TENURE RECOMMENDATION(S)**

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

DAVID PATERSON

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Corrine Morton-Greiner**, a probationary World Language (FLES) Teacher in the World Language FLES tenure area, it having been shown that Corrine Morton-Greiner holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Corrine Morton-Greiner to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Corrine Morton-Greiner, effective **8/28/2023** to the position of **World Language (FLES) Teacher** in the **World Language (FLES)** tenure area.

BARACK OBAMA

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Beth Ann Randazzo**, a probationary Educational Technology Specialist in the Educational Technology Specialist tenure area, it having been shown that Beth Ann Randazzo holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Beth Ann Randazzo to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Beth Ann Randazzo, effective **8/28/2023** to the position of **Educational Technology Specialist** in the **Educational Technology Specialist** tenure area.

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Katherine Vazquez**, a probationary Bilingual Elementary Teacher in the Bilingual Elementary Education tenure area, it having been shown that Katherine Vazquez holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Katherine Vazquez to serve in the district will expire on 9/15/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Katherine Vazquez, effective **9/15/2023** to the position of **Bilingual Elementary Teacher** in the **Bilingual Elementary Education** tenure area.

PROSPECT

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Desiret Nuesi**, a probationary Speech Teacher in the Speech Education tenure area, it having been shown that Desiret Nuesi holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Desiret Nuesi to serve in the district will expire on 10/6/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Desiret Nuesi, effective **10/6/2023** to the position of **Speech Teacher** in the **Speech Education** tenure area.

JACKSON MAIN

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Janni Silber**, a probationary Speech Teacher in the Speech Education tenure area, it having been shown that Janni Silber holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Janni Silber to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Janni Silber, effective **8/28/2023** to the position of **Speech Teacher** in the **Speech Education** tenure area.

A.B.G.S. MIDDLE SCHOOL

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Carmen Alvarez-Holmes**, a probationary World Language (Spanish) Teacher in the World Language tenure area, it having been shown that Carmen Alvarez-Holmes holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Carmen Alvarez-Holmes to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Carmen Alvarez-Holmes, effective **8/28/2023** to the position of **World Language (Spanish) Teacher** in the **World Language** tenure area.

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Kimberly Jonassen**, a probationary Health Teacher in the Health tenure area, it having been shown that Kimberly Jonassen holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Kimberly Jonassen to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Kimberly Jonassen, effective **8/28/2023** to the position of **Health Teacher** in the **Health** tenure area.

HEMPSTEAD HIGH SCHOOL

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Patricia Huancayo**, a probationary World Language (Spanish) Teacher in the World Language tenure area, it having been shown that Patricia Huancayo holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Patricia Huancayo to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Patricia Huancayo, effective **8/28/2023** to the position of **World Language (Spanish) Teacher** in the **World Language** tenure area.

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Denise Camacho**, a probationary Bilingual Social Studies Education Teacher in the Social Studies Education tenure area, it having been shown that Denise Camacho holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Denise Camacho to serve in the district will expire on 9/22/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Denise Camacho, effective **9/22/2023** to the position of **Bilingual Social Studies Teacher** in the **Social Studies Education** tenure area.

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Julie Irizarry**, a probationary Science Teacher in the Science Education tenure area, it having been shown that Julie Irizarry holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Julie Irizarry to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Julie Irizarry, effective **8/28/2023** to the position of **Science Teacher** in the **Science Education** tenure area.

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Daniel Joscher**, a probationary Science Teacher in the Science Education tenure area, it having been shown that Daniel Joscher holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Daniel Joscher to serve in the district will expire on 9/3/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Daniel Joscher, effective **9/3/2023** to the position of **Science Teacher** in the **Science Education** tenure area.

RESOLVED, that in compliance with the provisions of Section 3012 of the Education Law and Part 30.3 of the rules of the Board of Regents and upon the recommendation of the Superintendent of Schools that **Jared Weir**, a probationary Guidance Counselor in the Guidance Counselor tenure area, it having been shown that Jared Weir holds a valid New York State Certification No. (on file in the Office of Human Resources) to serve in the aforementioned tenure area. It further having been shown that the probationary period of Jared Weir to serve in the district will expire on 8/28/2023. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Jared Weir, effective **8/28/2023** to the position of **Guidance Counselor** in the **Guidance Counselor** tenure area.

Subject **9. JUUL AGREEMENT**

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

WHEREAS, the following professional staff were appointed by the Board of Education to a probationary position; and

WHEREAS, the professional staff have been informed that the Superintendent does not intend to recommend tenure; and

WHEREAS, the professional staff have requested that the Board of Education not terminate employment and has agreed to extend the probationary period; and

WHEREAS, the Board of Education has no legal or other obligation to agree to this request, but is willing to do so in this instance as set forth in a letter of agreement that has been executed by this employee.

BE IT FURTHER RESOLVED, the probationary period of the following professional staff is extended as follows:

NAME	CURRENTLY DUE TO EXPIRE	EXTENDED TO AND WILL EXPIRE
Gail Glynn	8/28/2023	8/28/2024
Peter Puleio	9/22/2023	9/22/2024

Subject **10. SUMMER YOUTH EMPLOYMENT COORDINATOR**

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type Procedural

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following Professional Personnel effective July 6, 2023 to August 18, 2023:

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>	<u>COMPENSATION</u>
Lisa Byrd-Watkins	Student Summer Work Based Program Liaison	Service Assignment I	\$12,000 - Service Assignment

Subject 11. SCHOOL COMPREHENSIVE EDUCATION PLAN (SCEP)

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following personnel to complete the School Comprehensive Education Plan for the 2022/2023 school year (Teachers, Teaching Assistants and Clinicians from 3:15 p.m. to 5:15 p.m. and Administrators from 4:05 p.m. to 6:05 p.m.), not to exceed 20 hours for the year. Source of Funding: SIGa

JOSEPH MCNEIL

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Stephanie Scarnati Eff. 5/3/2023 - 6/30/2023	Teacher	Contractual
Christine Strachan Eff. 5/3/2023 - 6/30/2023	Teacher	Contractual

Subject 12. FIRST TEE CHAPERONE

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** a chaperone to accompany the students from Jackson Main to and from their golf lessons at Eisenhower Park, effective April 27, 2023 to June 8, 2023 from 3:20 p.m. to 5:20 p.m. (Lesson dates - 6 sessions: April 27 / May 4, 11, 18 / June 1, 8).

JACKSON MAIN

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Stephanie Finney	Teaching Assistant	Contractual

Subject 13. 21st. CENTURY PROGRAM

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPROVE** the following personnel for the 21st. Century Program, effective May 1, 2023 through June 10, 2023 (Monday - Thursday from 4:05 p.m. to 6:05 p.m. and Saturday from 8:00 a.m. to 12:00 p.m.)

BARACK OBAMA

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Lisaura Moreno (Monday & Wednesday Only)	Administrator	\$96.23/hr.
Stacey Lagnese (Monday & Wednesday Only)	Administrator (Sub)	\$96.23/hr.

JOSEPH MCNEIL

Rowena Costa (Monday, Tuesday, Thursday & Saturday Only)	Administrator	\$96.23/hr.
Juanita Winfield (Monday, Tuesday, Thursday & Saturday Only)	Administrator (Sub)	\$96.23/hr.

Subject 14. 6TH PERIOD CLASS COVERAGE

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following professional personnel to teach a 6th Period Class:

Recommended By: Stephen Strachan

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
<u>HEMPSTEAD HIGH SCHOOL</u>		
Peter Puleio Eff. 5/3/2023 - 6/13/2023	Science	1/5th of salary
Nicholas Gregory Eff. 5/3/2023 - 6/13/2023	Science	1/5th of salary
Emmanuel Ogogo Eff. 5/3/2023 - 6/13/2023	Science	1/5th of salary

Subject 15. SUMMER INSTITUTE WORKSHOP

Meeting May 24, 2023 - REGULAR MEETING

Category R. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following personnel as **Presenters for the Summer Institute Workshop effective, 8/14/2023 to 8/18/2023 from 9:00 a.m. to 2:00 p.m.**

Recommended By: Gary Rush

JACKSON MAIN

<u>NAME</u>	<u>POSITION / TOPIC</u>	<u>COMPENSATION</u>
Kaitlynn Guido Eff. 8/17/2023	Teacher - Best Practices in Co-Teaching & Collaboration	Contractual
Hayley Kosiner Eff. 8/17/2023	Teacher - Best Practices in Co-Teaching & Collaboration	Contractual
Jennifer Stewart Eff. 8/18/2023	Teacher - How to set up my WIN (What I Need) time to ensure that all students receive what they need	Contractual
Lauren Emanuele Eff. 8/14/2023-8/15/2023	Teacher - Top Behavior Strategies for Teaching Assistants	Contractual
Beatrice Caban Eff. 8/18/2023	Teacher - How to Support ELL Students With Interrupted Formal Education	Contractual

S. CIVIL SERVICE PERSONNEL

Subject	1. RESIGNATIONS
Meeting	May 24, 2023 - REGULAR MEETING
Category	S. CIVIL SERVICE PERSONNEL
Access	Public
Type	

RESIGNATION – RESOLVED, that the Board of Education approves the Superintendent's recommendation to **ACCEPT** the resignation(s) from the following Civil Service personnel for **RETIREMENT/PERSONAL PURPOSES**:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Luz Lopez Eff. 5/1/23	School Lunch Monitor, P/T Prospect School	Letter of resignation received for retirement purposes.
Tode Agboglo Eff. 4/28/23	Registered Professional School Nurse Middle School	Letter of resignation received for personal reasons.
Bridgett Burroughs Eff. 6/2/23	Registered Professional School Nurse Supervisor District	Letter of resignation received for personal reasons.

Subject	2. APPOINTMENTS
Meeting	May 24, 2023 - REGULAR MEETING
Category	S. CIVIL SERVICE PERSONNEL
Access	Public
Type	

CIVIL SERVICE PERSONNEL

APPOINTMENT(S) - RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following **CIVIL SERVICE Personnel**:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>COMPENSATION</u>
Sase Dyal Eff. 6/12/23	Assistant Head Custodian Middle School	Lv. 4B, St. 6 PURPOSE: Fill new position	\$68,692.55-prorated (Lv. 4B, St. 6)

Subject 3. LEAVE OF ABSENCE

Meeting May 24, 2023 - REGULAR MEETING

Category S. CIVIL SERVICE PERSONNEL

Access Public

Type

LEAVE OF ABSENCE - RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPROVE** the following **LEAVE(S) of ABSENCE request(s)** for the following **CIVIL SERVICE personnel**:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
(NO ACTION REQUIRED)		

Subject 4. TERMINATION

Meeting May 24, 2023 - REGULAR MEETING

Category S. CIVIL SERVICE PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education **APPROVES** the Superintendent's recommendation to **TERMINATE** the following **CIVIL SERVICE PERSONNEL**:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Employee # 5305 Eff. 5/24/23	Cook	Abandonment of position
Employee #5437 5/23/23	School Lunch Monitor	Abandonment of position
Employee #3917 Eff. 5/24/23	Cleaner	Abandonment of position

Subject 5. CHANGE BOARD ACTION

Meeting May 24, 2023 - REGULAR MEETING

Category S. CIVIL SERVICE PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **CHANGE** the following **Board Action**:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>	<u>COMPENSATION</u>
(NO ACTION REQUIRED)			

Subject	6. 2023 SUMMER REGISTRATION
Meeting	May 24, 2023 - REGULAR MEETING
Category	S. CIVIL SERVICE PERSONNEL
Access	Public
Type	

CIVIL SERVICE PERSONNEL

APPOINTMENT(S) - RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following 2023 Summer Registration Personnel effective June 26, 2023 through August 29, 2023 (Monday - Friday, 8:00 am - 3:00 pm):

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Kim O'Neal	Attendance Aide	Contractual Hourly Rate
Karen Vides	Attendance Aide	Contractual Hourly Rate

Subject	7. RESCIND BOARD ACTION
Meeting	May 24, 2023 - REGULAR MEETING
Category	S. CIVIL SERVICE PERSONNEL
Access	Public
Type	

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **RESCIND** the following:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
(NO ACTION REQUIRED)		

T. ADJOURNMENT

Subject	1. Adjourn
Meeting	May 24, 2023 - REGULAR MEETING
Category	T. ADJOURNMENT
Access	Public
Type	Action
Recommended Action	Motion to adjourn



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Djuana Wilson
Asst. Superintendent for
Special Education & Direct
Student Services
(516) 434-4091

TO: Jamal Scott, Asst. Supt. for Business & Operations
FROM: Rich Clements, Director of Technology
SUBJECT: Resolution for Board Approval
DATE: April 28, 2023

Please arrange to have the following resolution presented at the next Board of Education meeting.

RESOLVED that the Board of Education approved the Superintendent's recommendation to dispose of as obsolete the following computer equipment.

<u>Item</u>	<u>Manufacturer</u>	<u>Model</u>	<u>Location</u>	<u>Serial Number</u>
Laptop	HP	HP x360 11 G5	MA	5cg02680lw
Laptop	HP	HP x360 11 G5	MA	5cg015190g
Laptop	HP	HP x360 11 G5	MA	5cg041bt7
Laptop	HP	HP x360 11 G5	MA	5cg0151fvd
Laptop	HP	HP x360 11 G5	MA	5cg0429lms
Laptop	HP	HP x360 11 G5	MA	5cg0429mk6
Laptop	HP	HP x360 11 G5	MA	5cg 0151cnv
Laptop	HP	HP x360 11 G5	MA	5cg0151cm6
Laptop	HP	HP x360 11 G5	MA	5cg0429m6t
Laptop	HP	HP x360 11 G5	MA	5cg0151lqm
Laptop	HP	HP x360 11 G5	MA	5cg0429lnm
Laptop	HP	HP x360 11 G3	MA	5cg0032pdn
Laptop	HP	HP x360 11 G3	MA	5cg0032v3c
Laptop	HP	HP x360 11 G3	MA	5cg0032vdz
Laptop	HP	HP x360 11 G3	MA	5cg0032v47
Laptop	HP	HP x360 11 G3	MA	5cg0032v3t
Laptop	HP	HP x360 11 G3	MA	5cg0032pkm
Laptop	HP	HP x360 11 G3	MA	5cg0032pw4
Laptop	HP	HP x360 11 G3	MA	5cg0032prc
Laptop	HP	HP x360 11 G3	MA	5cg0032ps1
Laptop	HP	HP x360 11 G3	MA	5cg0032v4g
Laptop	HP	HP x360 11 G3	MA	5cg0032pqf
Laptop	HP	HP x360 11 G3	MA	5cg0032pdx
Laptop	HP	HP x360 11 G3	MA	5cg0032vf6
Laptop	HP	HP x360 11 G3	MA	5cg0032pd7
Laptop	HP	HP x360 11 G5	MA	5cg0178gdx
Laptop	HP	HP x360 11 G5	MA	5cg0178bxv
Laptop	HP	HP x360 11 G3	MA	5cg0032pd6
Laptop	HP	HP x360 11 G3	MA	5cg0032pdz
Laptop	HP	HP x360 11 G3	MA	5cg0032v4b

Laptop	HP	HP x360 11 G3	MA	5cg0032pj3
Laptop	HP	HP x360 11 G3	MA	5cg0032v40
Laptop	HP	HP x360 11 G3	MA	5cg0032vfb
Laptop	HP	HP x360 11 G3	MA	5cg0032vf8
Laptop	HP	HP x360 11 G5	MA	5cg014fh4j
Laptop	HP	HP x360 11 G3	MA	5cg0032pcm
Laptop	HP	HP x360 11 G3	MA	5cg01470np
Laptop	HP	Stream 11G4	MA	5cd94418kd
Laptop	Lenovo	V140e	MA	1S20BL000BUSPC00J6L1
Laptop	HP	Stream 11 Pro G4	MS	5CD94418MS
Laptop	HP	Stream 11 Pro G4	MS	5CD9441STJ
Laptop	HP	Stream 11 Pro G4	MS	5CD94418TT
Laptop	HP	Stream 11 Pro G4	MS	5CD94418V8
Laptop	HP	Stream 11 Pro G4	MS	5CD94418KH
Laptop	HP	Stream 11 Pro G4	MS	5CD944193H
Laptop	HP	Stream 11 Pro G4	MS	5CD94418ZG
Laptop	HP	Stream 11 Pro G4	MS	5CD944182M
Laptop	HP	Stream 11 Pro G4	MS	5CD94418MC
Laptop	HP	Stream 11 Pro G4	MS	5CD94418MO
Laptop	HP	Stream 11 Pro G4	MS	5CD944192D
Laptop	HP	Stream 11 Pro G4	MS	5CD94418ML
Laptop	HP	Stream 11 Pro G4	MS	5CD94418SS
Laptop	HP	Stream 11 Pro G4	MS	5CD94418KP
Laptop	HP	Stream 11 Pro G4	MS	5CD944191H
Laptop	HP	Stream 11 Pro G4	MS	5CD94418SO
Laptop	HP	Stream 11 Pro G4	MS	5CD94418JW
Laptop	HP	Stream 11 Pro G4	MS	5CD944188W
Laptop	HP	Stream 11 Pro G4	MS	5CD94418XD
Laptop	HP	Stream 11 Pro G4	MS	5CD94418X6
Laptop	HP	Stream 11 Pro G4	MS	5CD94418RD
Laptop	HP	Stream 11 Pro G4	MS	5CD94418YF
Laptop	HP	Stream 11 Pro G4	MS	5CD94418Q8
Laptop	HP	Stream 11 Pro G4	MS	5CD9441878
Laptop	HP	Stream 11 Pro G4	MS	5CD944193Z
Laptop	HP	Stream 11 Pro G4	MS	5CD94418LY
Laptop	HP	Stream 11 Pro G4	MS	5CD94418MP
Laptop	HP	Stream 11 Pro G4	MS	5CD94418NF
Laptop	HP	Stream 11 Pro G4	MS	5CD94418P9
Laptop	HP	Stream 11 Pro G4	MS	5CD94418Q3
Laptop	HP	Stream 11 Pro G4	MS	5CD9441861
Laptop	HP	Stream 11 Pro G4	MS	5CD94418RW
Laptop	HP	Stream 11 Pro G4	MS	5CD94418JQ
Laptop	HP	Stream 11 Pro G4	MS	5CD94418ZD
Laptop	HP	Stream 11 Pro G4	MS	5CD94418XB
Laptop	HP	Stream 11 Pro G4	MS	5CD94418ZP
Laptop	HP	Stream 11 Pro G4	MS	5CD94418ZH
Laptop	HP	Stream 11 Pro G4	MS	5CD94418KK
Laptop	HP	Stream 11 Pro G4	MS	5CD94418Z4
Laptop	HP	Stream 11 Pro G4	MS	5CD94418X9

Laptop	HP	Stream 11 Pro G4	MS	5CD94418NG
Laptop	HP	Stream 11 Pro G4	MS	5CD944186S
Laptop	HP	Stream 11 Pro G4	MS	5CD944190P
Laptop	HP	Stream 11 Pro G4	MS	5CD94418WM
Laptop	HP	Stream 11 Pro G4	MS	5CD94418T9
Laptop	HP	Stream 11 Pro G4	MS	5CD9441938
Laptop	HP	Stream 11 Pro G4	MS	5CD9441919
Laptop	HP	Stream 11 Pro G4	MS	5CD9441917
Laptop	HP	Stream 11 Pro G4	MS	5CD944191F
Laptop	HP	Stream 11 Pro G4	MS	5CD9441824
Laptop	HP	Stream 11 Pro G4	MS	5CD94418PS
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Laptop	HP	Stream 11 Pro G4	MS	5CD94418ZY
Laptop	HP	Stream 11 Pro G4	MS	5CD94418PM
Laptop	HP	Stream 11 Pro G4	MS	5CD94418KX
Laptop	HP	Stream 11 Pro G4	MS	5CD9441948
Laptop	HP	Stream 11 Pro G4	MS	5CD94418Q6
Laptop	HP	Stream 11 Pro G4	MS	5CD94418Q6
Laptop	HP	Stream 11 Pro G4	MS	5CD94418NR
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Laptop	HP	Stream 11 Pro G4	MS	5CD944190R
Laptop	HP	Stream 11 Pro G4	MS	5CD94418VV
Laptop	HP	Stream 11 Pro G4	MS	5CD94418WW
Laptop	HP	Stream 11 Pro G4	MS	5CD94418TD
Laptop	HP	Stream 11 Pro G4	MS	5CD94418QM
Laptop	HP	Stream 11 Pro G4	MS	5CD94418ZF
Laptop	HP	Stream 11 Pro G4	MS	5CD94418T1
Laptop	HP	Stream 11 Pro G4	MS	5CD94418LS
Laptop	HP	Stream 11 Pro G4	MS	5CD94418K4
Laptop	HP	Stream 11 Pro G4	MS	5CD94418K0
Laptop	HP	Stream 11 Pro G4	MS	5CD94418V5
Laptop	HP	Stream 11 Pro G4	MS	5CD944182N
Laptop	HP	Stream 11 Pro G4	MS	5CD9441915
Laptop	HP	Stream 11 Pro G4	MS	5CD944193G
Laptop	HP	Stream 11 Pro G4	MS	5CD94418QX

Laptop	HP	Stream 11 Pro G4	MS	5CD944190D
AiO Desktop	HP	EliteOne 800 G1	MS	MXL6022CG8
AiO Desktop	HP	EliteOne 800 G1	MS	MXL4332Q3D
AiO Desktop	HP	EliteOne 800 G1	MS	MXL4332Q6R
AiO Desktop	HP	EliteOne 800 G1	MS	MXL4332Q66
AiO Desktop	HP	EliteOne 800 G1	MS	MXL4332Q2Q
AiO Desktop	HP	EliteOne 800 G1	MS	MXL4332Q19
AiO Desktop	HP	EliteOne 800 G1	MS	MXL5451LLS
AiO Desktop	HP	EliteOne 800 G1	MS	MXL5451LLN
AiO Desktop	HP	EliteOne 800 G1	MS	MXL4332Q2B
AiO Desktop	HP	EliteOne 800 G1	MS	
AiO Desktop	HP	EliteOne 800 G2	MS	MXL72528P1
AiO Desktop	HP	EliteOne 800 G2	MS	MXL631259P
AiO Desktop	HP	EliteOne 800 G2	MS	MXL635230J
Desktop	HP	8000 Elite SFF	MS	
AiO Desktop	Lenovo	ThinkCentre M72z	MS	MJZLRCK
AiO Desktop	Lenovo	ThinkCentre M72z	MS	MJZLRRL
AiO Desktop	Lenovo	ThinkCentre M72z	MS	MJZLRDE
AiO Desktop	Lenovo	ThinkCentre M72z	MS	MJZLTVY
AiO Desktop	Lenovo	ThinkCentre M72z	MS	MJZLTET
AiO Desktop	Lenovo	ThinkCentre M72z	MS	MJZLTVB
Desktop	Dell	OptiPlex 390	MS	F1210R1
Desktop	Dell	OptiPlex 390	MS	
Desktop	Dell	OptiPlex 390	MS	
Desktop	Dell	OptiPlex 755	MS	
Desktop	Dell	OptiPlex 760	MS	
Laptop	HP	ProBook 640 G1	MA	5CG531277J
Laptop	HP	ProBook 640 G1	MA	5CG53015L4
Laptop	HP	ProBook 640 G1	MA	5CG5321F05
Laptop	HP	ProBook 640 G1	MA	5CG53001B9
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Laptop	HP	ProBook 640 G1	MA	5CG53454J8
Laptop	HP	ProBook 640 G1	MA	5CG5312759
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Laptop	HP	ProBook 640 G1	MA	5CG53004TH
Laptop	HP	ProBook 640 G1	MA	5CG5301YVH
Laptop	HP	ProBook 640 G1	MA	5CG53127L1
Laptop	HP	ProBook 640 G1	MA	5CG53217CQ
Laptop	HP	ProBook 640 G1	MA	5CG53127DN
Laptop	HP	ProBook 640 G1	MA	5CG5331RV5
Laptop	HP	ProBook 640 G1	MA	5CG5321FG0
Laptop	HP	ProBook 640 G1	MA	5CG53128S5
Laptop	HP	ProBook 640 G1	MA	5CG5331RF2
Laptop	HP	ProBook 640 G1	MA	5CG5344VLM
Laptop	HP	ProBook 640 G1	MA	5CG5310V8H
Laptop	HP	ProBook 640 G1	MA	5CG53128CK
Laptop	HP	ProBook 640 G1	MA	5CG5321F17
Laptop	HP	ProBook 640 G1	MA	5CG5331R92
Laptop	HP	ProBook 640 G1	MA	5CG5344VGS
Laptop	HP	ProBook 640 G1	MA	5CG53015R9
Laptop	HP	ProBook 640 G1	MA	5CG53128VC
Laptop	HP	ProBook 640 G1	MA	5CG5300022
Laptop	HP	ProBook 640 G1	MA	5CG53127J0
Laptop	HP	ProBook 640 G1	MA	5CG53127H7
Laptop	HP	ProBook 640 G1	MA	5CG5310TQS
Laptop	HP	ProBook 640 G1	MA	5CG53128KD
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Laptop	HP	ProBook 640 G1	MA	5CG53002J7
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Laptop	HP	ProBook 640 G1	MA	5CG5301YTY
Laptop	HP	ProBook 640 G1	MA	5CG5331RCN
Laptop	HP	ProBook 640 G1	MA	5CG53128XD
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Laptop	HP	ProBook 640 G1	MA	5CG53127ZP
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Laptop	HP	ProBook 640 G1	MA	5CG53003JV
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Laptop	HP	ProBook 640 G1	MA	5CG530180R
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Laptop	HP	ProBook 640 G1	MA	5CG53217QY
Laptop	HP	ProBook 640 G1	MA	5CG53127NC
Laptop	HP	ProBook 640 G1	MA	5CG53017CQ
Laptop	HP	ProBook 640 G1	MA	5CG5331RK3
Laptop	HP	ProBook 640 G1	MA	5CG53017H6
Laptop	HP	ProBook 640 G1	MA	5CG5321F6B
Laptop	HP	ProBook 640 G1	MA	5CG53127S6
Laptop	HP	ProBook 640 G1	MA	5CG5331R2Z
Laptop	HP	ProBook 640 G1	MA	5CG534536G
Laptop	HP	ProBook 640 G1	MA	5CG5331RCT
Laptop	HP	ProBook 640 G1	MA	5CG53127BH
Laptop	HP	ProBook 640 G1	MA	5CG53452QN
Laptop	HP	ProBook 640 G1	MA	5CG53127KG
Laptop	HP	ProBook 640 G1	MA	5CG5301YHS
Laptop	HP	ProBook 640 G1	MA	5CG53128NX
Laptop	HP	ProBook 640 G1	MA	5CG53127H3
Laptop	HP	ProBook 640 G1	MA	5CG5312801
Laptop	HP	ProBook 640 G1	MA	5CG53016LZ
Laptop	HP	ProBook 640 G1	MA	5CG534534W
Laptop	HP	ProBook 640 G1	MA	5CG53452JZ
Laptop	HP	ProBook 640 G1	MA	5CG53454F5
Laptop	HP	ProBook 640 G1	MA	5CG53128RS
Laptop	HP	ProBook 640 G1	MA	5CG53128Z1
Laptop	HP	ProBook 640 G1	MA	5CG53017V3
Laptop	HP	ProBook 640 G1	MA	5CG5331RKJ
Laptop	HP	ProBook 640 G1	MA	5CG53128ZP
Laptop	HP	ProBook 640 G1	MA	5CG5331R1Z
Laptop	HP	ProBook 640 G1	MA	5CG5321DH3
Laptop	HP	ProBook 640 G1	MA	5CG5301YP3
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Laptop	HP	ProBook 640 G1	MA	5CG53128V1
Laptop	HP	ProBook 640 G1	MA	5CG531293G

Laptop	HP	ProBook 640 G1	MA	5CG5331RLS
Laptop	HP	ProBook 640 G1	MA	5CG53452B6
Laptop	HP	ProBook 640 G1	MA	5CG53016MR
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Laptop	HP	ProBook 640 G1	MA	5CG53002PQ
Laptop	HP	ProBook 640 G1	MA	5CG5301YHW
Desktop	HP	Elite 800 G1	High school	MXL4332Q5D
Desktop	HP	Elite 800 G1	High school	MXL6022CFP
Desktop	HP	Elite 800 G1	High school	MXL5451LMN
Desktop	HP	Elite 800 G1	High school	MXL6022CFT

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Desktop	HP	Elite 800 G1	High school	MXL4332Q31
Desktop	HP	Elite 800 G1	High school	MXL4332Q24
Desktop	HP	Elite 800 G1	High school	MXL4332Q6F
Desktop	HP	Elite 800 G1	High school	MXL5451LML
Desktop	DELL	OptiPlex 980	High School	64DZTV1
Desktop	Dell	OptiPlex 390	High School	2L6LMM1
Desktop	Dell	OptiPlex 390	High School	64G2VV1
Monitor	Dell	13" monitor	High School	Not visible
Monitor	Dell	13" monitor	High School	Not visible
Monitor	Dell	13" monitor	High School	Not visible
Monitor	Dell	13" monitor	High School	Not visible
Monitor	Dell	13" monitor	High School	Not visible
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Monitor	ACER	13" monitor	High School	099802790783
Monitor	ACER	15" monitor	High School	887899007279
Printer	HP	LaserJet P2055dn	High School	CNB9061284

Printer	HP	LaserJet P2055dn	High School	CNB9953687
Printer	HP	LaserJet P2055dn	High School	CNB9953608
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Printer	HP	LaserJet P2055dn	High School	CNB9953631
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Printer	Lexmark	E260dn	High School	72L3W16
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Printer	Lexmark	E260dn	High School	72L7N0K
Printer	Lexmark	E260dn	High School	72L7CWY
Printer	Lexmark	E260dn	High School	72L7CNV
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Printer	Lexmark	E260dn	High School	72L7CP3
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Printer	Lexmark	E260dn	High School	72L7CP5
Printer	Lexmark	E260dn	High School	72L22XW
Desk/Top Server	Dell	Precision T3400	High School	79KB9K1
Server	Dell	PowerEdge2500	High School	8HL8C11
Desktop	WISE	R90LW WES	High School	24EDJ800572
Desktop	Dell	5250	High School	9MBJM2
Old/Hard Drives			High School	
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TREASURER'S REPORT

March 31, 2023

Board of Education

Mr. Randy Stith, President

Mr. LaMont E. Johnson, Vice President

Ms. Olga Brown-Young, Trustee

Ms. Patricia McNeill, Trustee

Ms. Joylette Williams, Ph.d., Trustee

Money Market Deposit Account Reconciliation

BANK/ACCT		BOA end #7711	Beginning Balance
LEDGER		A201	\$ 796,394.65
STATEMENT DATE		2023-03-31	
CODE	RECEIPTS	TOTAL	
A 1001	REAL PROPERTY TAXES	\$	74,551.73
A 1081	OTHER PAYMENTS IN LIEU OF TAXES (PILOT)	\$	-
A 1085	STAR AID STATE TAX RELIEF REIM.	\$	-
A 2401	INTEREST AND EARNINGS	\$	-
A 2680	INSURANCE RECOVERIES	\$	-
A 2701	BOCES SERVICES APPR FOR AID	\$	-
A 2770	OTHER UNCLASSIFIED REVENUES	\$	475,011.54
A 2771	MISC REVENUE	\$	30,103.56
A 3101	STATE AID BASIC	\$	42,088,126.85
A 3101.B	STATE AID - EXCESS AID	\$	9,394,685.75
A 3102	STATE AID - LOTTERY	\$	-
A 3103	STATE AID - BOCES	\$	-
A 3110	CHARTER SCHOOL TRANSITIONAL	\$	-
A 3260	STATE AID - OTHER	\$	6,968,692.00
	RAN/TAN/BAN PROCEEDS	\$	-
	STATE AID DUE TO OTHER FUNDS	\$	-
	TRANSFER FROM INVESTMENT	\$	16,124,110.69
	TRANSFER FROM OTHER FUNDS / AR IN TRANSIT	\$	-
	TOTAL RECEIPTS	\$	75,155,282.12
ACCT	DISBURSEMENTS		
#4506 / A200	TRANSFER TO GF CHECKING	\$	(21,418,662.55)
A205 / A204	TRANSFER TO INVESTMENT	\$	(24,000,000.00)
#4522 / T201	TRANSFER TO PAYROLL	\$	(6,920,373.66)
#4097 / T200	TRANSFER TO TRUST & AGENCY	\$	(4,791,479.12)
FB #3334 / A205	TRANSFER TO INVESTMENT (FLUSHING BANK)	\$	(8,000,000.00)
TD #1794 / F203	TRANSFER TO FEDERAL	\$	(1,960,014.83)
TD #1918 / C203	TRANSFER TO CAF	\$	(128,272.27)
	TRANSFER TO CAP	\$	(43,063.19)
	Debt Pmts (BOND/TAN/RAN/BAN)	\$	-
	Bond Pmts DASNY/DTC P&I	\$	-
	OTHER (ERS, T&A RFND, Fec, etc)	\$	-
	TOTAL DISBURSEMENTS	\$	(67,261,865.62)
	ENDING BOOK BALANCE	\$	8,689,811.15
	BALANCE PER BANK STATEMENT	\$	8,556,093.08
	OTHER (IN TRANSIT)	\$	133,718.07
	ADJUSTED BANK BALANCE	\$	8,689,811.15
	UNRECONCILED BALANCE	\$	-

General Fund Checking Account Reconciliation

BANK/ACCT	BOA end #4506
LEDGER	A200
STATEMENT DATE	2023-03-31

Beginning Balance	
\$	439,355.87

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ 4,470.31
#2302	TRANSFER FROM INVESTMENT	\$ 200,000.00
#7711	TRANSFER FROM MONEY MARKET	\$ 21,418,662.55
	OTHER (DOH, ADJUSTMENTS, ETC)	\$ 74,224.28
	TOTAL RECEIPTS	\$ 21,697,357.14

ACCT	DISBURSEMENTS	TOTAL
	WARRANTS (A/P)	\$ (21,242,462.55)
	TRANSFER TO WORKERS COMP	\$ (400,000.00)
	OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ (21,642,462.55)

ENDING BOOK BALANCE	\$	494,250.46
BALANCE PER BANK STATEMENT	\$	3,541,342.05
OUTSTANDING CHECKS	\$	(3,092,703.10)
IN TRANSIT	\$	45,611.51
ADJUSTED BANK BALANCE	\$	494,250.46
UNRECONCILED BALANCE	\$	(0.00)

BOA Investment Account Reconciliation

BANK/ACCT BOA end #2302
 LEDGER A204
 STATEMENT DATE 2023-03-31

Beginning Balance
 \$ 13,772,752.33

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ 9,203.90
#4506	TRANSFER FROM GF CHECKING	
#7711	TRANSFER FROM MONEY MARKET	\$ 24,000,000.00
#4097	TRANSFER FROM TRUST & AGENCY	\$ -
#4522	TRANSFER FROM PAYROLL	\$ -
#0180	OTHER	
TOTAL RECEIPTS		\$ 24,009,203.90

ACCT	DISBURSEMENTS	TOTAL
#7711	TRANSFER TO MONEY MARKET	\$ (16,324,110.69)
#4522	TRANSFER TO PAYROLL	\$ -
#4097	TRANSFER TO TRUST & AGENCY	\$ -
#4506	TRANSFER TO CHECKING	\$ -
	OTHER (TEMP TRANSFER)	\$ -
TOTAL DISBURSEMENTS		\$ (16,324,110.69)

ENDING BOOK BALANCE	\$ 21,457,845.54
BALANCE PER BANK STATEMENT	\$ 21,457,845.54
OUTSTANDING CHECKS	\$ -
ADJUSTED BANK BALANCE	\$ 21,457,845.54
UNRECONCILED BALANCE	\$ -

General Fund Investment (High Interest)

BANK/ACCT	Flushing end #3334
LEDGER	A205
STATEMENT DATE	2023-03-31

Beginning Balance	
\$	26,355,326.10

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ 73,812.56
	DEPOSITS	\$ 8,000,000.00
#7711	TRANSFER FROM MONEY MARKET	\$ -
	OTHER	\$ -
	TOTAL RECEIPTS	\$ 8,073,812.56

ACCT	DISBURSEMENTS	TOTAL
	PAYMENTS	\$ -
	VOIDS	\$ -
	OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ -

ENDING BOOK BALANCE	\$	34,429,138.66
BALANCE PER BANK STATEMENT	\$	34,429,138.66
OUTSTANDING CHECKS	\$	-
ADJUSTED BANK BALANCE	\$	34,429,138.66
UNRECONCILED BALANCE	\$	-

General Fund Workers Comp Acct Reconciliation

BANK/ACCT CapOne end #161
LEDGER A203
STATEMENT DATE 2023-03-31

Beginning Balance
\$ 257,391.63

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
	DEPOSITS	\$ 400,000.00
#4506 (A200)	TRANSFER FROM CHECKING	\$ -
	OTHER	\$ 817.38
	TOTAL RECEIPTS	\$ 400,817.38

ACCT	DISBURSEMENTS	TOTAL
	PAYMENTS	\$ (269,239.03)
	VOIDS	\$ (1,320.00)
	OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ (270,559.03)

ENDING BOOK BALANCE \$ 387,649.98

BALANCE PER BANK STATEMENT \$ 500,667.54

OUTSTANDING CHECKS \$ (113,017.56)

DEPOSIT IN TRANSIT

ADJUSTED BANK BALANCE \$ 387,649.98

UNRECONCILED BALANCE \$ -

Federal Fund Bank Reconciliation

BANK/ACCT TD / #1794
 LEDGER F203
 STATEMENT DATE 2023-03-31

Beginning Balance
 \$ 354,569.76

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
	DEPOSITS	\$ -
#7711	TRANSFER FROM MONEY MARKET	\$ 1,960,014.83
	OTHER	\$ -
	TOTAL RECEIPTS	\$ 1,960,014.83

ACCT	DISBURSEMENTS	TOTAL
	WARRANTS	\$ (1,960,314.83)
	OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ (1,960,314.83)

ENDING BOOK BALANCE	\$ 354,269.76
BALANCE PER BANK STATEMENT	\$ 1,655,743.93
OUTSTANDING CHECKS	\$ (1,301,474.17)
DEPOSITS IN-TRANSIT	\$ -
OTHER	\$ -
ADJUSTED BANK BALANCE	\$ 354,269.76
UNRECONCILED BALANCE	\$ -

Cafeteria Fund Bank Reconciliation

BANK/ACCT
LEDGER
STATEMENT DATE

TD end #1918
C203
2023-03-31

Beginning Balance
\$ 429,257.06

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
	DEPOSITS	\$ 9,332.00
#7711	TRANSFER FROM MONEY MARKET	\$ 128,272.27
	OTHER	
	TOTAL RECEIPTS	\$ 137,604.27

ACCT	DISBURSEMENTS	TOTAL
	WARRANTS	\$ (128,272.27)
	SALES TAX & OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ (128,272.27)

ENDING BOOK BALANCE	\$ 438,589.06
BALANCE PER BANK STATEMENT	\$ 567,134.09
DEPOSITS PER SUMMARY	\$ -
PRIOR MONTH CIT	
DEPOSITS MADE PER BANK	\$ -
DIT / OTHER	\$ -
OUTSTANDING CHECKS	\$ (128,545.03)
ADJUSTED BANK BALANCE	\$ 438,589.06
UNRECONCILED BALANCE	\$ -

Trust & Agency Account Reconciliation

BANK/ACCT BOA end #4097
LEDGER T200 - TRUST & AGENCY
STATEMENT DATE 2023-03-31

Beginning Balance	
\$	306,001.61

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ 657.29
#2302	TRANSFER FROM INVESTMENT	\$ -
#7711	TRANSFER FROM MONEY MARKET	\$ 4,791,479.12
	PAYROLL ENTRY	\$ 5,071,429.12
	OTHER	\$ -
TOTAL RECEIPTS		\$ 9,863,565.53

ACCT	DISBURSEMENTS	TOTAL
	CHECK PAYMENTS	\$ -
	CASH DISBURSEMENTS	\$ (4,806,178.92)
	PAYROLL ENTRY	\$ (4,791,479.12)
	WIRES VOIDED	
	OTHER (T&A IN TRANSIT)	
	PAYMENTS DUE TO GENERAL FUND	\$ -
TOTAL DISBURSEMENTS		\$ (9,597,658.04)

ENDING BOOK BALANCE	\$ 571,909.10
BALANCE PER BANK STATEMENT	\$ 785,798.81
OUTSTANDING CHECKS	\$ (174,560.39)
WIRES VOIDED	
IN TRANSIT	\$ -
STALE CHECKS	
OTHER	\$ (39,329.32)
ADJUSTED BANK BALANCE	\$ 571,909.10
UNRECONCILED BALANCE	\$ (0.00)

Payroll Account Reconciliation

BANK/ACCT BOA end #4522
LEDGER T201 - PAYROLL
STATEMENT DATE 2023-03-31

Beginning Balance
\$ 991,423.29

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ 1,431.21
#2302	TRANSFER FROM INVESTMENT	\$ -
#7711	TRANSFER FROM MONEY MARKET	\$ 6,920,373.66
	OTHER (Reversal)	\$ 5,351.23
		\$ -
		\$ -
	TOTAL RECEIPTS	\$ 6,927,156.10

ACCT	DISBURSEMENTS	TOTAL
	PAYROLL	\$ (6,920,373.66)
	PR RETURN	\$ -
	STALE CHECKS / CORRECTIONS	\$ -
	OTHER	\$ -
	MENTS	\$ (6,920,373.66)

ENDING BOOK BALANCE \$ 998,205.73

BALANCE PER BANK STATEMENT \$ 955,362.25

OUTSTANDING CHECKS \$ (159,638.24)

TRANSFER IN TRANSIT

OTHER \$ 202,481.72

ADJUSTED BANK BALANCE \$ 998,205.73

UNRECONCILED BALANCE \$ -

Capital Accounts Reconciliation

BANK/ACCT H202-214
Date 2023-03-31

H202 - MM	H210 - CHK	H213 - NEW SCH	H214
TD #0712	TD #1900	BOA #0180	FLUSHING #3342

BEGINNING BALANCES	\$ 65,331.90	\$ 40,554.77	\$ 235,668.47	\$ 2,657,210.44
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RECEIPTS	200000			
DEPOSITS	\$ -	\$ -	\$ -	\$ -
TRANSFERS IN	\$ 43,063.19	\$ 55,923.96	\$ 310.98	\$ 99,298.13
INTEREST		\$ 3.44	\$ -	\$ 6,778.78
			\$ -	
TOTAL RECEIPTS	\$ 43,063.19	\$ 55,927.40	\$ 310.98	\$ 6,778.78
				\$ 106,080.35

DISBURSEMENTS				
DEBT PAYMENT	\$ -	\$ -	\$ -	\$ -
ACCOUNTS PAYABLE	\$ -	\$ (55,923.96)	\$ (20.69)	\$ (55,944.65)
INTERFUND TRANSFER	\$ (43,063.19)	\$ -	\$ -	\$ (43,063.19)
OTHER (Service Charge, etc.)	\$ (93.61)	\$ -	\$ -	\$ (93.61)
TOTAL DISBURSEMENTS	\$ (43,156.80)	\$ (55,923.96)	\$ (20.69)	\$ (99,101.45)

ENDING BOOK BALANCE	\$ 65,238.29	\$ 40,558.21	\$ 235,958.76	\$ 2,663,989.22
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BALANCE PER BANK STATEMENT	\$ 65,238.29	\$ 40,558.21	\$ 235,979.45	\$ 2,663,989.22
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OUTSTANDING CHECKS	\$ -	\$ -	\$ (20.69)	\$ (20.69)
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BANK TRANSFERS/MISC	\$ -	\$ -	\$ -	\$ -
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ADJUSTED BANK BALANCE	\$ 65,238.29	\$ 40,558.21	\$ 235,958.76	\$ 2,663,989.22
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UNRECONCILED BALANCE	\$ -	\$ -	\$ -	\$ -
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HEMPSTEAD PUBLIC SCHOOLS

Revenue Status Report By Function From 7/1/2022 To 3/31/2023



Account	Description	Budget	Adjustments	Revised Budget	Revenue Earned	Unearned Revenue
A 1001	REAL PROPERTY TAXES	75,934,370.00	0.00	75,934,370.00	36,901,439.67	39,032,930.33
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	4,800,000.00	0.00	4,800,000.00	2,174,886.29	2,625,113.71
A 1085	STAR AID STATE TAX RELIEF REIM.	0.00	0.00	0.00	3,856,384.00	-3,856,384.00
A 1315	ADULT EDUCATION FEES	0.00	30,273.00	30,273.00	30,273.00	0.00
A 1320	SUMMER SCHOOL TUITION	0.00	0.00	0.00	295,944.69	-295,944.69
A 2280	HEALTH SERVICES	0.00	0.00	0.00	379,630.12	-379,630.12
A 2401	INTEREST AND EARNINGS	0.00	0.00	0.00	492,261.20	-492,261.20
A 2665	SALE OF EQUIPMENT	0.00	0.00	0.00	1,883.00	-1,883.00
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	158,873.58	-158,873.58
A 2701	REFUND BOCES SERVICES APPR FOR AID	0.00	0.00	0.00	1,573,646.68	-1,573,646.68
A 2703	REFUND PRIOR YEAR EXPENSE OTHER	0.00	0.00	0.00	353,959.80	-353,959.80
A 2770	OTHER UNCLASSIFIED REVENUES	1,000,000.00	0.00	1,000,000.00	332,572.74	667,427.26
A 2801	INTERFUND REVENUES	0.00	0.00	0.00	10,147.01	-10,147.01
A 3101	STATE AID BASIC	186,841,009.00	0.00	186,841,009.00	107,206,626.43	79,634,382.57
A 3102	STATE AID - LOTTERY	0.00	0.00	0.00	26,899,329.48	-26,899,329.48
A 3260	STATE AID - TEXTBOOKS	0.00	0.00	0.00	260,618.00	-260,618.00
A 3262	COMPUTER SOFTWARE AID	0.00	0.00	0.00	286,842.00	-286,842.00
A 3263	STATE AID - SOFT/LIBR/TEXTBK	0.00	0.00	0.00	7,131.00	-7,131.00
A 3289	STATE AID MISCELLANEOUS	0.00	0.00	0.00	2,814,704.00	-2,814,704.00
A 4286.01	FEDERAL REVENUE-GEER	0.00	0.00	0.00	35,213.00	-35,213.00
A 4286.02	FEDERAL REVENUE- ESSER	0.00	0.00	0.00	306,194.00	-306,194.00
A 4601	MEDICAID REIMBURSEMENTS	0.00	0.00	0.00	295,412.39	-295,412.39
A 5999	APPROPRIATION OF BALANCE	6,134,578.00	0.00	6,134,578.00	0.00	6,134,578.00
A Totals:		274,709,957.00	30,273.00	274,740,230.00	184,673,972.08	90,066,257.92

Grand Totals: 274,709,957.00 30,273.00 274,740,230.00 184,673,972.08 90,066,257.92

HEMPSTEAD PUBLIC SCHOOLS

Appropriation Status Summary Report By Function From 7/1/2022 To 3/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION	331,750.00	28,215.00	359,965.00	247,886.86	114,578.76	-2,500.62
1040	DISTRICT CLERK	122,664.07	0.00	122,664.07	47,030.48	2,685.00	72,948.59
1060	DISTRICT MEETING	82,500.00	0.00	82,500.00	-1,400.00	0.00	83,900.00
1240	CHIEF SCHOOL ADMINISTRATOR	444,868.00	21,026.86	465,894.86	352,415.41	3,019.32	110,460.13
1310	BUSINESS ADMINISTRATION	1,681,100.63	2,695.00	1,683,795.63	1,208,581.98	136,480.13	338,733.52
1320	AUDITING	271,900.00	0.00	271,900.00	204,752.88	84,387.12	-17,240.00
1325	TREASURER	95,640.00	0.00	95,640.00	73,661.08	0.00	21,978.92
1345	PURCHASING	190,778.55	0.00	190,778.55	92,636.39	3,500.00	94,642.16
1420	LEGAL	1,650,000.00	0.00	1,650,000.00	648,674.73	243,531.05	757,794.22
1430	PERSONNEL	871,106.64	5,416.20	876,522.84	526,625.14	14,407.34	335,490.36
1480	PUBLIC INFORMATION AND SERVICES	226,800.00	0.00	226,800.00	122,007.84	67,116.00	37,676.16
1620	OPERATION OF PLANT	9,169,875.06	-4,900.00	9,164,975.06	5,886,826.91	1,604,096.66	1,674,051.49
1621	MAINTENANCE OF PLANT	2,866,251.23	4,900.00	2,871,151.23	1,538,893.97	485,955.63	866,301.63
1622		3,398,049.66	0.00	3,398,049.66	2,027,518.86	96,439.61	1,274,091.19
1670	CENTRAL PRINTING AND MAILING	441,155.00	0.00	441,155.00	473,677.24	67,230.40	-99,752.64
1680	CENTRAL DATA PROCESSING	1,363,603.00	341.88	1,363,944.88	1,186,367.34	63,287.54	114,290.00
1690		125,000.00	0.00	125,000.00	50,024.94	34,975.06	40,000.00
1910	UNALLOCATED INSURANCE	2,055,302.40	0.00	2,055,302.40	1,889,951.08	16,241.00	149,110.32
1930	JUDGMENTS & CLAIMS	425,000.00	0.00	425,000.00	-1,033,925.05	110,549.99	1,348,375.06
1981	BOCES ADMINISTRATIVE COSTS	621,027.00	0.00	621,027.00	1,110,587.60	39,412.40	-528,973.00
2010	CURRICULUM DEVEL & SUPERVISION	1,368,591.00	-9,500.00	1,359,091.00	635,685.58	10,530.14	712,875.28
2020	SUPERVISION - REGULAR SCHOOL	5,956,474.98	44,822.18	6,001,297.16	4,203,130.27	14,673.53	1,783,493.36
2070	INSERVICE TRAINING - INSTRUCTION	50,000.00	-14,040.00	35,960.00	4,651.23	2,311.41	28,997.36
2110	TEACHING - REGULAR SCHOOL	117,097,430.57	-95,484.63	117,001,945.94	81,298,641.12	15,209,171.22	20,494,133.60
2250	PROGRAMS-STUDENTS W/ DISABIL	46,457,956.08	4,907.25	46,462,863.33	27,855,353.80	14,303,431.43	4,304,078.10
2280	OCCUPATIONAL EDUCATION	1,711,378.00	0.00	1,711,378.00	604,466.97	395,533.03	711,378.00
2330	TEACHING - SPECIAL SCHOOLS	302,500.00	30,273.00	332,773.00	1,291,453.07	308,546.93	-1,267,227.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL	1,554,811.00	58,242.56	1,613,053.56	618,324.77	61,942.08	932,186.71
2630	COMPUTER ASSISTED INSTRUCTION	2,149,389.00	0.00	2,149,389.00	1,089,409.75	27,119.50	1,032,859.75
2805	ATTENDANCE - REGULAR SCHOOL	676,174.00	0.00	676,174.00	505,538.99	629.20	170,005.81
2810	GUIDANCE - REGULAR SCHOOL	1,703,427.52	0.00	1,703,427.52	702,952.77	0.00	1,000,474.75
2815	HEALTH SERVICES - REGULAR SCHOOL	2,456,034.00	0.00	2,456,034.00	1,752,875.37	865,967.45	-162,808.82
2820	PSYCHOLOGICAL SRVC-REG SCHOOL	1,362,372.68	0.00	1,362,372.68	820,810.86	0.00	541,561.82

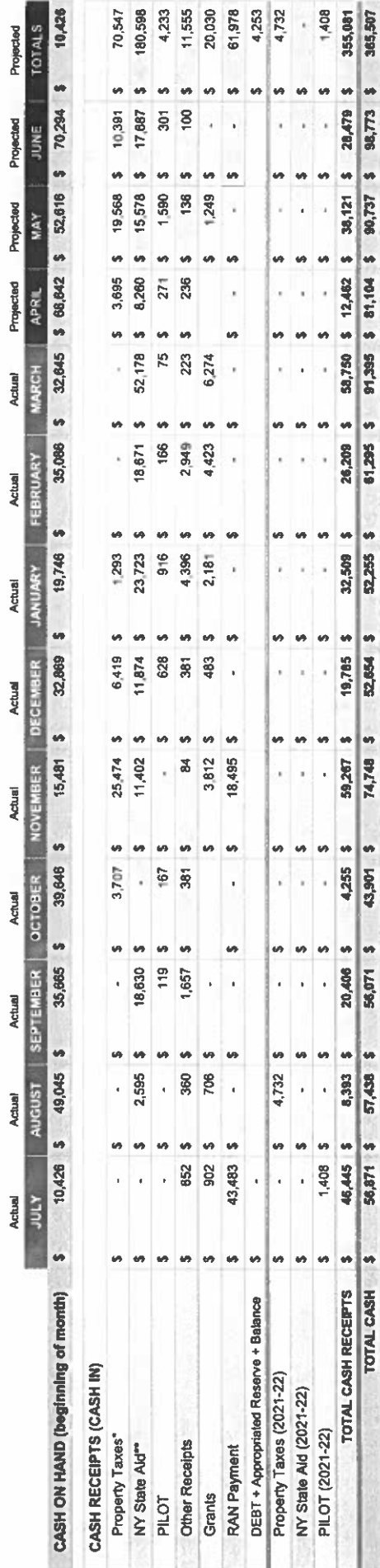
HEMPSTEAD PUBLIC SCHOOLS

Appropriation Status Summary Report By Function From 7/1/2022 To 3/31/2023



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2825	SOCIAL WORK SRVC-REG SCHOOL	* 1,981,816.06	0.00	1,981,816.06	1,230,378.83	0.00	751,437.23
2850	CO-CURRICULAR ACTIV-REG SCHL	* 130,400.00	50,000.00	180,400.00	62,771.47	14,464.89	103,163.64
2855	INTERSCHOL ATHLETICS-REG SCHL	* 968,116.00	12,999.00	981,115.00	565,418.11	95,450.50	320,246.39
5510	DISTRICT TRANSPORTATION SERVICES	* 385,721.00	0.00	385,721.00	138,315.87	166,317.99	81,087.14
5540	CONTRACT TRANSPORT-MEDICAID	* 9,111,087.90	-12,999.00	9,098,088.90	5,565,059.38	4,786,516.11	-1,253,486.59
7140	RECREATION	* 7,200.00	0.00	7,200.00	7,700.00	0.00	-500.00
9010	STATE RETIREMENT	* 2,608,754.19	0.00	2,608,754.19	1,495,418.00	0.00	1,113,336.19
9020	TEACHERS' RETIREMENT	* 6,815,468.52	0.00	6,815,468.52	0.00	0.00	6,815,468.52
9030	SOCIAL SECURITY	* 5,801,335.00	0.00	5,801,335.00	4,538,528.37	0.00	1,262,806.63
9040	WORKERS' COMPENSATION	* 1,955,711.00	0.00	1,955,711.00	2,159,919.50	17,595.28	-221,803.78
9045	LIFE INSURANCE	* 41,000.00	0.00	41,000.00	18,424.08	5,575.92	17,000.00
9050	UNEMPLOYMENT INSURANCE	* 450,000.00	0.00	450,000.00	38,546.34	226,453.66	185,000.00
9055	DISABILITY INSURANCE	* 12,000.00	0.00	12,000.00	6,666.64	3,333.36	2,000.00
9060	HOSPITAL, MEDICAL & DENTAL INS	* 26,341,760.80	0.00	26,341,760.80	20,593,935.28	4,282,490.88	1,465,334.64
9065	UNION WELFARE BENEFITS	* 541,200.46	0.00	541,200.46	297,409.96	122,590.04	121,200.46
9070	DEBT SERVICE	* 725,000.00	0.00	725,000.00	764,250.78	0.00	-39,250.78
9711	BOND ANTICIPATION NOTES	* 4,173,912.00	0.00	4,173,912.00	3,904,480.06	0.00	269,431.94
9731	DEBT SERVICE-TAX ANTICIP NOT	* 800,000.00	0.00	800,000.00	-2,000.00	0.00	802,000.00
9760	TRANSFER TO SPECIAL AID	* 700,000.00	0.00	700,000.00	0.00	0.00	700,000.00
9901	TRANSFER TO CAPITAL	* 250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
9950	Fund A Totals:	274,709,957.00	126,915.30	274,836,872.30	179,431,528.90	44,098,471.56	51,306,871.84
Grand Totals:		274,709,957.00	126,915.30	274,836,872.30	179,431,528.90	44,098,471.56	51,306,871.84

ESTIMATED 2022-23 12-MONTH CASH FLOW FORECAST (IN MILLIONS)



DISBURSEMENTS (CASH OUT)													
Operating Expenses	\$ 2,655	\$ 19,609	\$ 6,265	\$ 18,512	\$ 15,002	\$ 20,695	\$ 9,454	\$ 20,847	\$ 10,642	\$ 17,694	\$ 13,330	\$ 22,614	\$ 177,319
Salaries & Benefits	\$ 2,593	\$ 1,964	\$ 10,180	\$ 9,508	\$ 7,489	\$ 10,213	\$ 7,378	\$ 7,603	\$ 11,711	\$ 10,594	\$ 7,113	\$ 13,532	\$ 99,833
Debt Service	\$ 1,268	\$ -	\$ -	\$ -	\$ -	\$ 2,000	\$ 137	\$ -	\$ -	\$ -	\$ -	\$ 537	\$ 3,942
Workers Comp	\$ 200	\$ 200	\$ -	\$ 400	\$ 400	\$ -	\$ 200	\$ 200	\$ 400	\$ 200	\$ -	\$ -	\$ 2,200
Transfer To/From Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
DISBURSEMENTS SUBTOTAL													
	\$ 6,716	\$ 21,773	\$ 16,425	\$ 20,420	\$ 22,871	\$ 32,908	\$ 17,169	\$ 28,650	\$ 22,753	\$ 28,488	\$ 20,443	\$ 38,683	\$ 283,296
RAN/TAN Principal	\$ 440	\$ -	\$ -	\$ -	\$ 18,727	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,000	\$ 62,167
RAN/TAN Interest	\$ 870	\$ -	\$ -	\$ -	\$ 281	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 417	\$ 1,368
TOTAL CASH PAID OUT													
	\$ 7,826	\$ 21,773	\$ 16,425	\$ 20,420	\$ 41,879	\$ 32,908	\$ 17,169	\$ 28,650	\$ 22,753	\$ 28,488	\$ 20,443	\$ 80,100	\$ 346,834
CASH POSITION (end of month)													
	\$ 49,048	\$ 35,665	\$ 39,646	\$ 15,481	\$ 32,869	\$ 19,746	\$ 35,066	\$ 32,645	\$ 68,642	\$ 52,816	\$ 70,294	\$ 18,673	\$ 15,673

22-23 BUDGET**	\$	274,710
22-23 EST. STATE AID	\$	186,841
22-23 EST. STATE AID AFTER 20% HOLD	\$	186,841

22-23 PROJECTED TOTAL STATE AID LOSS

22-23 ADI REVENUE AFTER 20% HOLD

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199861	04/28/2023	18723 AASPA	17783	207349	275.00	275.00
A 1430 410-24 MEMBERSHIPS						
199862	04/28/2023	21044 All My Tees Printing N Embrodery Inc		Check Total:	275.00	
A 2855 560-01-0000	UNIFORMS - HS		1085	207481	787.50	787.50
A 2855 560-02-0000	UNIFORMS - MS		1086	207481	1,012.50	1,012.50
199863 04/28/2023 20368 ALLAN T. WAKEFIELD						
A 1621 463-00-0000	CONTRACTUAL EXPENSES - DW		22/23-018	206198	5,700.00	5,700.00
A 1621 463-00-0000	CONTRACTUAL EXPENSES - DW		22/23-019	206198	4,800.00	4,800.00
199864 04/28/2023 17088 ALTERNATIVE TUTORING						
A 2250 400-00-1000	CONTRACTUAL SE - TUTORING		072	206276	27,307.00	27,307.00
199865 04/28/2023 15785 ARROW SECURITY						
A 1622 400-00-0000	CONTRACTUAL-SECURITY/IP VIDEO SURV		3011577	206793	14,920.23	14,920.23
A 1622 400-00-0000	CONTRACTUAL-SECURITY/IP VIDEO SURV		3023657	206793	23,460.30	23,460.30
A 1622 400-00-0000	CONTRACTUAL-SECURITY/IP VIDEO SURV		3018138	206793	1,331.08	1,331.08
A 1622 400-00-0000	CONTRACTUAL-SECURITY/IP VIDEO SURV		3024174	206793	22,975.13	22,975.13
199866 04/28/2023 16629 B & H PHOTO						
A 1680 503-26	OFFICE SUPPORT & SOFTWARE		211949482	207520	1,192.60	1,192.60
199867 04/28/2023 21248 BABYLON PLUMBING SUPPLY, INC.						
A 1621 463-04-0000	CONTRACTUAL EXPENSES - PATERSON		345461	206533	391.03	391.03
A 1621 463-04-0000	CONTRACTUAL EXPENSES - PATERSON		345460	206533	142.08	142.08
A 1621 463-04-0000	CONTRACTUAL EXPENSES - PATERSON		345459	206533	86.27	86.27

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345458	206533	895.50	895.50
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345341	206533	241.93	241.93
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345358	206533	322.21	322.21
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345309	206533	113.84	113.84
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345308	206533	115.07	115.07
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345191	206533	345.49	345.49
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345192	206533	923.66	923.66
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345189	206533	662.13	662.13
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345273	206533	1,231.28	1,231.28
A 1621.463-04-0000			CONTRACTUAL EXPENSES - PATERSON	345307	206533	1,222.75	1,222.75
Check Total:						6,693.24	
199868	04/28/2023		14980 BANK OF AMERICA				
A 1010.475-20			CONFERENCES	FEB28-MARCH 27/2023	206028	2,738.20	2,738.20
A 1240.475-21			CONFERENCES	FEB28-MARCH 27/2023	206028	729.06	729.06
Check Total:						3,467.26	
199869	04/28/2023		18586 BARTELD THEATRICAL PRODUCTIONS				
A 2850.449-00-0000			CONTRACTUAL - THEATRE PERFORMANCE - DW	APR11-28/2023 SET UP	207544	2,650.00	2,650.00
Check Total:						2,650.00	
199870	04/28/2023		21381 BEE REPORTING AGENCY, INC.				
A 1930.400-22			JUDGEMENTS & CLAIMS	30356	207634	323.00	323.00
Check Total:						323.00	
199871	04/28/2023		21223 BELLMORE HOME CENTER, INC				
A 1621.450-00-0000			SUPPLIES & MATERIALS	29968/P	206137	909.52	909.52
Check Total:						909.52	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199872	04/28/2023	1932 BRENTWOOD UFSD	FT / 3354 / 21-22	207468	5,281.28	5,281.28
A 2110.470-00-0000	TUITION - FOSTER CARE - DW					
199873	04/28/2023	18387 NICOLE BROWN	HC TA REIMBURSEMENT T 22/23	207080	822.00	822.00
A 2110.443-00-0000	TEACHER CREDIT COURSES - DW					
199874	04/28/2023	18416 C.E. MENDEZ FOUNDATION, INC.	0060825-IN	206779	2,072.78	2,072.78
A 2110.501-02-0000	INSTRUCTION SUPPLIES - MS					
199875	04/28/2023	10471 CENTRAL TIME CLOCK INC	92943	206030	245.00	245.00
A 1621.463-00-0000	CONTRACTUAL EXPENSES - DW					
A 1621.463-00-0000	CONTRACTUAL EXPENSES - DW		92938	206030	148.00	148.00
199876	04/28/2023	19697 CHOICE PLANS INC.	421442959	206048	15,861.96	15,861.96
A 9060.800-22-0001	HEALTH INSURANCE		LINCOLN /APRIL 2023	206046	2,213.52	2,213.52
A 9045.800-22	LIFE INSURANCE		VISION/APRIL 2023	206816	1,377.07	1,377.07
A 9060.800-22-0001	HEALTH INSURANCE		CIGNA-APRIL 2023	206047	29,659.92	29,659.92
A 9065.800-22	DENTAL INSURANCE					
199877	04/28/2023	19374 COUNTY TRUCK & AUTO SERVICE	70378	206219	500.56	500.56
A 1621.469-25	VEHICLE REPAIR					
199878	04/28/2023	18179 CRANE'S TREE & SHRUB SERVICE	83-2023	206953	10,715.00	10,715.00
A 1621.463-01-0000	CONTRACTUAL EXPENSES - HS					
199879	04/28/2023	21204 CATHERINE CUEVA	REIMB.MARCH 7- 8/23-LEADING-	207393	603.95	650.00
A 2020.475-23	CONFERENCES- PRIN/AP/DIR/DEANS		REIMB. CONF	207392	1,762.36	1,762.36
A 2020.475-23	CONFERENCES-					

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
PKIN/AP/DIR/DEANS							
199880				Check Total:		2,366.31	
A 1620.200-25	04/28/2023	18526	DEERE & COMPANY EQUIPMENT - FACILITIES VEHICLE	117451364	206952	27,832.79	27,832.79
199881				Check Total:		27,832.79	
A 2250.400-00-0000	04/28/2023	9411	DORMITORY AUTHORITY REIMBURSE CONTRACTUAL SE ALLOTMENTS	DA7100	207119	439.00	439.00
199882				Check Total:		439.00	
A 1620.478-25	04/28/2023	8381	EASTERN SUFFOLK BOCES TELEPHONE	3250-23A	206043	2,147.34	2,147.34
199883				Check Total:		2,147.34	
A 2070.400-04-0443	04/28/2023	9106	EASTERN SUFFOLK BOCES (2) CONFERENCES/REIMBURSE ENTS	3274-23A	207307	50.00	50.00
199884				Check Total:		50.00	
A 2815.447-00-0000	04/28/2023	6359	FLORAL PARK BELLEROSE UFSD CONTRACTUAL - HEALTH SERVICES	HEALTH SERVICES 22-23	207456	2,069.00	2,069.00
199885				Check Total:		2,069.00	
A 1621.560-25	04/28/2023	21277	GAYLE, BRIAN UNIFORMS	WOORK BOOT REIMBURSTMNE T	207283	75.00	75.00
199886				Check Total:		75.00	
A 1480.401-21	04/28/2023	21315	GERSTMAN PLLC PUBLIC RELATIONS/LOBBYING	1098	207109	5,000.00	5,000.00
199887				Check Total:		5,000.00	
A 1620.540-11-0000	04/28/2023	11682	GRAINGER CUSTODIAL SUPPLIES - RHODES	9608935541	206130	47.30	47.30
A 1621.540-07-0000	04/28/2023		MAINTENANCE SUPPLIES- JACKSON	9627448658	206129	59.24	59.24
A 1620.540-02-0000	04/28/2023		CUSTODIAL SUPPLIES - MS	9582844420	206129	78.66	78.66

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
	A 1620.540-02-0000			CUSTODIAL SUPPLIES - MS		9545142847		206129	64.05	64.05
								Check Total:	249.25	
199888		04/28/2023	21253	GRAUNA, CHRISTIE						
	A 2110.443-00-0000			TEACHER CREDIT COURSES - DW		HCTA REIMB. 22/23		207537	822.00	822.00
								Check Total:	822.00	
199889		04/28/2023	13506	GUERCIO & GUERCIO						
	A 1420.449-22			GENERAL COUNSEL		33462		206160	51,373.76	51,373.76
	A 1420.449-22			GENERAL COUNSEL		33461-FEB-RETAINER		206160	6,250.00	6,250.00
								Check Total:	57,623.76	
199890		04/28/2023		1450 HALF HOLLOW HILLS CENTRAL SCHL						
	A 2110.470-00-0000			TUITION - FOSTER CARE - DW		24723 / FT 20-21		207539	212,274.73	212,274.73
								Check Total:	212,274.73	
199891		04/28/2023	13455	HCT LLC-DBA HORIZON HEALTHCAR						
	A 2815.401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW		323480		206281	2,470.00	2,470.00
	A 2815.401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW		323481		206281	2,470.00	2,470.00
								Check Total:	4,940.00	
199892		04/28/2023	5608	ISLAND FENCE CO						
	A 1620.466-11			BUILDING REPAIR-RHODES		15720		207498	900.00	900.00
								Check Total:	900.00	
199893		04/28/2023	16907	JANET MALESON SPENCER PC						
	A 1930.400-22			JUDGEMENTS & CLAIMS		20230307		207633	1,500.00	1,500.00
								Check Total:	1,500.00	
199894		04/28/2023	1402	JERICHO UFSD						
	A 2815.447-00-0000			CONTRACTUAL - HEALTH SERVICES		2511		207398	13,102.10	13,102.10
								Check Total:	13,102.10	
199895		04/28/2023	20507	JOADY BENJAMIN FEINER						
	A 1420.402-22			ARBITRATION FEES		APRIL 18/2023-SECOND DAY		207514	750.00	750.00
								Check Total:	750.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
199896	04/28/2023	20960	JULIE A. TORREY	JUDGEMENTS & CLAIMS	234	207637		700.00	700.00
							Check Total:	700.00	
199897	04/28/2023	10994	KIDS FIRST EVALUATION & EVALUATIONS & THERAPISTS		H6/2223	206067		35,934.70	35,934.70
							Check Total:	35,934.70	
199898	04/28/2023	15655	KNIGHT MARKETING CORP OF NY						
					194754	206131		5,060.63	5,060.63
					196057	206131		1,644.30	1,644.30
					194754A	206131		709.20	709.20
					196711	206131		4,518.23	4,518.23
					196711A	206131		927.72	927.72
					197131	206131		1,096.20	1,096.20
					197556	206131		6,425.82	6,425.82
					197556A	206131		2,202.20	2,202.20
							Check Total:	22,584.30	
199899	04/28/2023	1470	LEVITTOWN UFSD						
					41681 - MAR 23	206051		12,101.60	12,101.60
							Check Total:	12,101.60	
199900	04/28/2023	15366	LEWIS BRISBOIS BISGAARD & SMITH LLP						
					3594535	207636		2,857.85	2,857.85
							Check Total:	2,857.85	
199901	04/28/2023	8209	LITTLE FLOWER UFSD						
					7100 - FEB 23	206053		29,958.50	29,958.50
							Check Total:	29,958.50	
199902	04/28/2023	19598	LONG ISLAND NEUROPSYCHOLOGICAL						
					S. THORNTON 8/5/2005	206078		4,500.00	4,500.00
							Check Total:	4,500.00	
199903	04/28/2023	2767	LYNBROOK UFSD						
					HEALTH SRV 22/23	207400		5,328.30	5,328.30
							Check Total:	5,328.30	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199904	04/28/2023	20757	MAGIC CAR WASH & LUBE LLC				
A 1620.500-25			RENTAL - PORTABLES - DW	100926	206214	106.45	106.45
A 1620.500-25			RENTAL - PORTABLES - DW	100901	206214	108.45	108.45
A 1620.500-25			RENTAL - PORTABLES - DW	049549	206214	100.35	100.35
A 1620.500-25			RENTAL - PORTABLES - DW	100921	206214	89.00	89.00
A 1620.500-25			RENTAL - PORTABLES - DW	100904	206214	107.10	107.10
A 1620.500-25			RENTAL - PORTABLES - DW	100925	206214	70.19	70.19
A 1620.500-25			RENTAL - PORTABLES - DW	100918	206214	92.24	92.24
A 1620.500-25			RENTAL - PORTABLES - DW	100903	206214	65.40	65.40
A 1620.500-25			RENTAL - PORTABLES - DW	100922	206214	85.00	85.00
A 1620.500-25			RENTAL - PORTABLES - DW	100914	206214	101.76	101.76
A 1620.500-25			RENTAL - PORTABLES - DW	100910	206214	93.45	93.45
Check Total:						1,019.39	
199905	04/28/2023	21353	MAKEMUSIC, INC.				
A 2110.501-01-1300			SUPPLIES - MUSIC - HS	INV-MM6869031	207542	1,041.60	1,041.60
Check Total:						1,041.60	
199906	04/28/2023	21288	ASHLEY MEHALE				
A 2110.443-00-0000			TEACHER CREDIT COURSES - DW	HCTA REIMB. 22/23	207076	822.00	822.00
Check Total:						822.00	
199907	04/28/2023	6953	MIDDLE COUNTRY CENTRAL SCHOOL				
A 2110.470-00-0000			TUITION - FOSTER CARE - DW	FT 2021/2022	207538	75,884.93	75,884.93
Check Total:						75,884.93	
199908	04/28/2023	520	MINEOLA UFSD				
A 2815.447-00-0000			CONTRACTUAL - HEALTH SERVICES	706.23A	207399	2,042.00	2,042.00
Check Total:						2,042.00	
199909	04/28/2023	13045	NATIONAL GRID				
A 1620.477-00-0000			GAS & ELECTRIC - DW	64960-85008 APR 23	206162	2,314.15	2,314.15
A 1620.477-00-0000			GAS & ELECTRIC - DW	77422-49008 APR 23	206162	637.28	637.28
A 1620.477-01-0000			GAS & ELECTRIC - HS	06905-05009 APR 23	206162	35,284.80	35,284.80

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 1620.477-02-0000			GAS & ELECTRIC - MS	40034-61009 APR 23	206162		3,837.63	3,837.63
A 1620.477-02-0000			GAS & ELECTRIC - MS	52496-50007 APR 23	206162		13,986.04	13,986.04
A 1620.477-03-0000			GAS & ELECTRIC - OBAMA	27574-83008 APR 23	206162		6,449.44	6,449.44
A 1620.477-04-0000			GAS & ELECTRIC - PATERSON	42635-70005 APR 23	206162		8,363.87	8,363.87
A 1620.477-06-0000			GAS & ELECTRIC - ANNEX	07158-62007 APR 23	206162		1,914.89	1,914.89
A 1620.477-07-0000			GAS & ELECTRIC - JACKSON	68640-86006 APR 23	206162		5,608.31	5,608.31
A 1620.477-08-0000			GAS & ELECTRIC - MCNEIL	75381-02007 APR 23	206162		9,794.96	9,794.96
A 1620.477-08-0000			GAS & ELECTRIC - MCNEIL	87860-97003 APR 23	206162		523.44	523.44
A 1620.477-09-0000			GAS & ELECTRIC - MARSHALL	64011-59006 APR 23	206162		1,167.11	1,167.11
A 1620.477-10-0000			GAS & ELECTRIC - PROSPECT	54219-00008 APR 23	206162		5,464.98	5,464.98
A 1620.477-11-0000			GAS & ELECTRIC - RHODES	87432-08002 APR 23	206162		3,581.36	3,581.36
Check Total:							98,928.26	
199910	04/28/2023	21306	NATIONAL HERITAGE ACADEMIES					
A 2110.473-00-0000			PAYMENTS TO CHARTER SCHOOLS - DW	FY2023-280201-10795 5/6	207089		3,760.34	3,760.34
A 2110.473-00-0000			PAYMENTS TO CHARTER SCHOOLS - DW	FY2023-280201-10796 6/6	207089		3,760.33	3,760.33
Check Total:							7,520.67	
199911	04/28/2023	11922	NEWSDAY					
A 1480.400-21			PURCHASED SERVICES	I21779042-03182023	206019		1,416.00	1,416.00
A 1480.400-21			PURCHASED SERVICES	I21781620-03312023	206019		372.00	372.00
Check Total:							1,788.00	
199912	04/28/2023	1404	NORTH MERRICK UFSD					
A 2815.447-00-0000			CONTRACTUAL - HEALTH SERVICES	222309	207457		5,214.00	5,214.00
Check Total:							5,214.00	

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Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199913	04/28/2023	8650 NYS EMPLOYEES HEALTH INSUR	593-APRIL 2023	206041	1,862,178.92	1,862,178.92
A 9060.800-22-0001	HEALTH INSURANCE					
199914	04/28/2023	6251 NYS UNEMPLOYMENT INSURANCE		Check Total:	1,862,178.92	
A 9050.800-22	UNEMPLOYMENT INSURANCE		1st qtr/2023	206042	6,576.15	6,576.15
				Check Total:	6,576.15	
199915	04/28/2023	16365 OFFICETEAM/A ROBERT HALF CO	61290915	207113	1,155.00	1,155.00
A 1430.400-24	CONTRACTUAL (FINGERPRINTING,ETC)					
A 1430.400-24	CONTRACTUAL (FINGERPRINTING,ETC)		61464731	207113	1,155.00	1,155.00
A 1430.400-24	CONTRACTUAL (FINGERPRINTING,ETC)		61892926	207113	1,155.00	1,155.00
				Check Total:	3,465.00	
199916	04/28/2023	20394 OPTIMUM	571052-01-5 APR 23	206039	116.47	116.47
A 1620.478-25	TELEPHONE					
A 1620.478-25	TELEPHONE		571081-01-4 APR 23	206039	347.61	347.61
A 1620.478-25	TELEPHONE		057797-01-0 APR 23	206039	124.10	124.10
A 1620.478-25	TELEPHONE		574643-02-7 APR 23	206039	384.06	384.06
A 1620.478-25	TELEPHONE		519391-02-9 APR 23	206039	93.80	93.80
A 1620.478-25	TELEPHONE		937618-01-3 APR 23	206039	136.45	136.45
A 1620.478-25	TELEPHONE		937631-01-5 APR 23	206039	69.51	69.51
				Check Total:	1,272.00	
199917	04/28/2023	20855 QUESTAR 111 --BOCES	168-23F	206023	10,085.00	10,085.00
A 1320.400-22	INTERNAL AUDITOR			Check Total:	10,085.00	
199918	04/28/2023	19243 RAMOTAR, SUSANA	HCTA REIM. 22/23	207297	1,098.00	1,098.00
A 2110.443-00-0000	TEACHER CREDIT COURSES - DW			Check Total:	1,098.00	

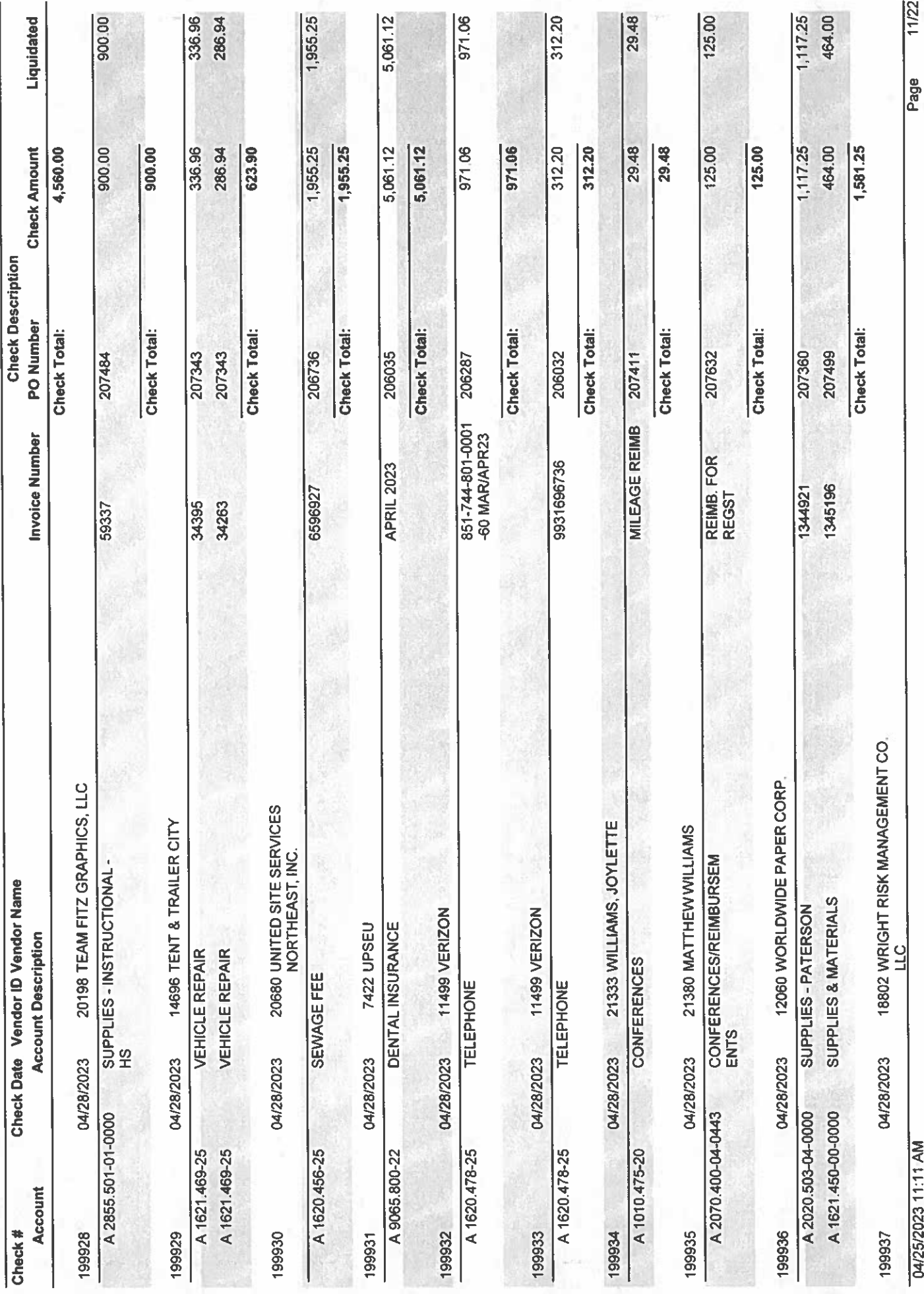
HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199919	04/28/2023	1620.455-25	12525 READY REFRESH BY NESTLE	13C0012454062	206168	2,481.36	2,481.36
			WATER				
199920	04/28/2023		7629 REALLY GOOD STUFF INC		Check Total:	2,481.36	
A 2250.503-04-0000	04/28/2023		SE INSTRUCT SUPPLIES - PATERSON	8166710	207362	55.85	55.85
					Check Total:	55.85	
199921	04/28/2023		6986 REHABILITATION INSTITUTE				
A 2250.470-00-0000			TUITION - PRIVATE SCHOOLS	83094	206455	3,960.00	3,960.00
A 2250.470-00-0000			TUITION - PRIVATE SCHOOLS	83098	206455	34.29	34.29
					Check Total:	3,994.29	
199922	04/28/2023		18277 RICE, ELIZABETH A				
A 2070.400-04-0443			CONFERENCES/REIMBURSEMENT ENTS	REIMB. MARCH 22-23/23	207493	634.74	634.74
					Check Total:	634.74	
199923	04/28/2023		21384 RICH MOFFETT COURT REPORTING INC				
A 1930.400-22			JUDGEMENTS & CLAIMS	3218	207635	568.75	568.75
					Check Total:	568.75	
199924	04/28/2023		519 ROCKVILLE CENTRE UFSD				
A 2250.471-00-0000			TUITION - PUBLICS SCHOOLS	1423	206059	90,626.00	86,000.00
A 2815.447-00-0000			CONTRACTUAL - HEALTH SERVICES	1370	207455	4,674.09	4,674.09
A 2250.471-00-0000			TUITION - PUBLICS SCHOOLS	21	206059	-5,362.00	0.00
					Check Total:	89,938.09	
199925	04/28/2023		7872 SACHEM CENTRAL SCHOOL DISTRICT				
A 2110.470-00-0000			TUITION - FOSTER CARE - DW	FT / 7627 / 21-22	207401	9,151.00	9,151.00
					Check Total:	9,151.00	
199926	04/28/2023		8056 SOUTHWEST STRINGS				
A 2110.467-00-0000			REPAIRS - MUSICAL INSTRUMENTS - DW	1468002-IN	207445	246.10	246.10
					Check Total:	246.10	
199927	04/28/2023		21010 SYMBRANT TECHNOLOGIES INC.				
A 1430.200-24			EQUIPMENT - PERSONNEL	13009-9270	207300	4,560.00	4,560.00

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 9040.800-22			WORKERS' COMPENSATION	CI-WRIGHTPE-008280	206040		4,050.59	4,050.59
Check Total:							4,050.59	
199938	04/28/2023	14036	XEROX CORP					
A 1670.435-22			RENTAL-COPIER & COLLATOR	230549276	206029		-65.87	0.00
A 1670.435-22			RENTAL-COPIER & COLLATOR	230548541	206029		4,082.88	4,082.88
A 1670.435-22			RENTAL-COPIER & COLLATOR	230548553	206029		29,286.37	29,286.37
A 1670.435-22			RENTAL-COPIER & COLLATOR	018498413	206029		347.49	347.49
A 1670.435-22			RENTAL-COPIER & COLLATOR	018498414	206029		251.77	251.77
A 1670.435-22			RENTAL-COPIER & COLLATOR	018498406	206029		1,304.00	1,304.00
Check Total:							35,206.64	
199939	04/28/2023	7726	YOUNG EQUIPMENT SALES INC					
A 1621.463-01-0000			CONTRACTUAL EXPENSES - HS	46277	206954		4,542.50	4,542.50
A 1621.463-07-0000			CONTRACTUAL EXPENSES - JACKSON	46302	206954		19,925.00	19,925.00
A 1621.463-08-0000			CONTRACTUAL EXPENSES - MCNEIL	46303	206954		21,531.25	21,531.25
Check Total:							45,998.75	
199940	04/28/2023	9219	FINANCE MANAGER					
A 1310.490-22			BOCES SERVICES/FINANCE MGR	5340	206785		15,884.00	15,884.00
Check Total:							15,884.00	
199941	04/28/2023	15404	PATRICIA MCNEILL					
A 1010.475-20			CONFERENCES	BOE MEETNG REIMB	207265		82.77	89.34
Check Total:							82.77	
199942	04/28/2023	21274	MICHAEL C JONES					
A 2855.400-00-0000			PURCHASED SERVICES - DW	FEB27-MARCH 18-2023	206668		7,200.00	7,200.00
Check Total:							7,200.00	
199943	04/28/2023	5659	NASSAU BOCES					
A 1310.490-22			BOCES SERVICES/FINANCE MGR	C0742-23	206286		29,275.07	29,275.07
A 1345.490-22			BOCES-COOPERATIVE BIDDING	C0742-23	206286		812.50	812.50

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Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
	A 1430.490-24			BOCES SERVICES		C0742-23	206286		1,749.09	1,749.09
	A 1480.490-21			BOCES SERVICES		C0742-23	206286		5,786.00	5,786.00
	A 1620.490-25			BOCES-OPERATION OF PLANT		C0742-23	206286		6,375.00	6,375.00
	A 1690.490-26			BOCES-DATA SERVICES		C0742-23	206286		8,337.49	8,337.49
	A 1981.490-22			BOCES ADMINISTRATIVE CHARGE		C0742-23	206286		7,556.96	7,556.96
	A 2110.490-00-0000			BOCES - TEACHING REGULAR ED - DW		C0742-23	206286		20,588.51	20,588.51
	A 2250.490-00-0000			BOCES SERVICES		C0742-23	206286		3,160,519.05	3,160,519.05
	A 2610.490-00-0000			BOCES SERVICES - DW		C0742-23	206286		9,712.87	9,712.87
	A 2855.490-00-0000			BOCES-INTERSCHOLASTIC ATHLETICS		C0742-23	206286		8,409.59	8,409.59
	A 1680.490-26			BOCES-CENTRAL DATA PROCESSING		C0742-23	206286		119,411.78	119,411.78
	A 2280.491-00-1500			BOCES SERVICES - DW		C0742-23	206286		50,413.40	50,413.40
	A 2630.490-26-0002			BOCES TECHNOLOGY- ASSISTANCE		C0742-23	206286		69,728.71	69,728.71
	A 2815.490-00-0000			BOCES - HEALTH SERVICES		C0742-23	206286		17,925.06	17,925.06
Check Total:									3,516,601.08	
199944	04/28/2023			11154 ANITA REYNOLDS						
	A 2070.400-04-0443			CONFERENCES/REIMBURSEMENT		REIMB.FOR NYSUT	207554		350.00	350.00
Check Total:									350.00	
199945	04/28/2023			20177 STITH, RANDY						
	A 1010.475-20			CONFERENCES		REIM-CUBE 12/7/11/2022	207014		112.09	112.09
Check Total:									112.09	
500863	04/28/2023			15940 ACCESS 7 SERVICES						
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14761	206081		8,000.00	8,000.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14762	206081		1,000.00	1,000.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14763	206081		400.00	400.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14787	206081		2,550.00	2,550.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14945	206081		6,125.00	6,125.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14946	206081		1,000.00	1,000.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14947	206081		700.00	700.00
	A 2250.449-00-0000			EVALUATIONS & THERAPISTS		14977	206081		125.00	125.00



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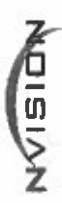
Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
500868	04/28/2023	21323 BARBARA INTRIERI				
A 2010.400-23	CONTRACTUAL		10	207164	700.00	700.00
				Check Total:	79.00	
500869	04/28/2023	1481 BLICK ART MATERIALS				
A 2110.501-01-1150	SUPPLIES - ES ART - HS		618236	207548	1,514.86	1,514.86
				Check Total:	1,514.86	
500870	04/28/2023	18203 BLUE SEA				
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		10410	206069	4,875.00	4,875.00
				Check Total:	4,875.00	
500871	04/28/2023	19708 BOOKSMART ACCOUNTING				
A 1320.402-22	ACCOUNTING SERVICES		157661	206036	2,604.40	2,604.40
				Check Total:	2,604.40	
500872	04/28/2023	15532 BSN SPORTS, LLC				
A 2855.560-02-0000	UNIFORMS - MS		921007205	206314	183.11	183.11
A 2855.560-02-0000	UNIFORMS - MS		920950657	206314	517.81	517.81
				Check Total:	700.92	
500873	04/28/2023	17141 CDW-GOVERNMENT INC.				
A 2630.220-11-0000	STATE AIDED COMPUTER HARDWARE - RHODES		EA2305161	206442	8,910.00	8,910.00
A 1680.503-26	OFFICE SUPPORT & SOFTWARE		HL83263	207453	498.00	498.00
A 1680.503-26	OFFICE SUPPORT & SOFTWARE		HM22941	207453	538.00	538.00
				Check Total:	9,946.00	
500874	04/28/2023	14897 CERINI & ASSOCIATES				
A 1320.403-22	CLAIMS AUDITOR		59978	206022	5,250.00	5,250.00
				Check Total:	5,250.00	
500875	04/28/2023	18490 THE CHANDLER LAW FIRM PLLC				
A 1930.400-22	JUDGEMENTS & CLAIMS		409-MARCH RETAINER	206167	6,250.00	6,250.00
				Check Total:	6,250.00	
500876	04/28/2023	20866 CLEARY DEAF CHILD CENTER, INC				
A 2250.470-00-0000	TUITION - PRIVATE SCHOOLS		000288 - MAR 23	206066	7,875.72	7,875.72

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
						Check Total:			7,875.72	
500877	A 2250.470-00-0000	04/28/2023	14863	DEVELOPMENTAL DISABILITIES	TUITION - PRIVATE SCHOOLS	MAR-23-25		206064	7,730.56	7,730.56
						Check Total:			7,730.56	
500878	A 2250.470-00-0000	04/28/2023	18290	EDEN 11 PROGRAMS	TUITION - PRIVATE SCHOOLS	018176		206060	13,320.00	13,320.00
	A 2250.470-00-0000				TUITION - PRIVATE SCHOOLS	018231		206060	290.00	290.00
	A 2250.470-00-0000				TUITION - PRIVATE SCHOOLS	018248		206060	1,740.00	1,740.00
						Check Total:			15,350.00	
500879	A 2250.400-00-1000	04/28/2023	20473	EI US LLC.	CONTRACTUAL SE - TUTORING	139838		206279	258.36	258.36
	A 2250.400-00-1000				CONTRACTUAL SE - TUTORING	139839		206279	775.08	775.08
	A 2250.400-00-1000				CONTRACTUAL SE - TUTORING	139840		206279	1,722.40	1,722.40
	A 2250.400-00-1000				CONTRACTUAL SE - TUTORING	139841		206279	172.24	172.24
	A 2250.400-00-1000				CONTRACTUAL SE - TUTORING	139842		206279	3,358.68	3,358.68
	A 2250.400-00-1000				CONTRACTUAL SE - TUTORING	139843		206279	947.32	947.32
						Check Total:			7,234.08	
500880	A 1670.465-22	04/28/2023	1929	FEDEX	CONTRACTUAL EXPENSES	808065531		206016	119.30	119.30
	A 1670.465-22				CONTRACTUAL EXPENSES	808683178		206016	34.56	34.56
	A 1670.465-22				CONTRACTUAL EXPENSES	809463882		206016	480.25	480.25
						Check Total:			634.11	
500881	A 5510.450-00-0000	04/28/2023	19218	GLOBAL MONTELLO GROUP CORP.	SUPPLIES FUEL - DW	23168767		207163	21,285.58	21,285.58
						Check Total:			21,285.58	
500882	A 2250.470-00-0000	04/28/2023	15640	HAGEDORN LITTLE VILLAGE SCHOOL	TUITION - PRIVATE SCHOOLS	130		206058	16,877.28	16,877.28
						Check Total:			16,877.28	
500883	A 12013.000-00-0000	04/28/2023	12013	JOHNSON CONTROLS FIRE PROT. LP						

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Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
A 1621.463-01-0000	CONTRACTUAL EXPENSES - HS		89173377	206535	6,286.33	6,286.33
A 1621.463-06-0000	CONTRACTUAL EXPENSES - ANNEX		89224731	206535	784.14	784.14
Check Total:					7,070.47	
500884	04/28/2023	16373 LAVELLE SCHOOL FOR THE BLIND				
A 2250.470-00-0000	TUITION - PRIVATE SCHOOLS		DEC 22 4201 TUT	206050	8,341.85	8,341.85
A 2250.470-00-0000	TUITION - PRIVATE SCHOOLS		MAR 23 4201 TUT	206050	8,341.85	8,341.85
Check Total:					16,683.70	
500885	04/28/2023	11417 METROPOLITAN DATA SOLUTIONS				
A 2110.501-01-0000	INSTRUCTION SUPPLIES - HS		48906	207478	4,180.00	4,180.00
Check Total:					4,180.00	
500886	04/28/2023	19018 MS FAMILY MEDICINE HEALTH CARE, P.C.				
A 2815.447-00-0000	CONTRACTUAL - HEALTH SERVICES		2022/23 107	207303	3,181.82	3,181.82
A 2815.447-00-0000	CONTRACTUAL - HEALTH SERVICES		2022/23 108	207303	562.50	562.50
Check Total:					3,744.32	
500887	04/28/2023	5278 NEW YORK THERAPY PLACEMT SVCS				
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		419	206073	130,585.90	130,585.90
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		422	206073	122,589.00	122,589.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		423	206073	1,445.00	1,445.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		429	206073	21,050.00	21,050.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		433	206073	3,950.00	3,950.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		434	206073	8,920.00	8,920.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		435	206073	165.00	165.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		436	206073	550.00	550.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		437	206073	11,754.00	11,754.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS		438	206073	76,171.00	76,171.00
Check Total:					377,179.90	
500888	04/28/2023	12384 KUNDAN PATEL				
A 1310.400-00-0000	CONTRACTUAL- BUSINESS OFFICE		3/20-31/2023	206009	3,500.00	3,500.00

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
500889	04/28/2023	5873	PITNEY BOWES	3317351588 FEB 23 - MAY 23	206044		1,237.86	1,237.86
A 1310.473-22			POSTAGE-DISTRICT					
						Check Total:	1,237.86	
						Voided During Printing		
500890	04/28/2023	9709	**CONTINUED** PSEG LI			Check Total:	0.00	
500891	04/28/2023	9709	PSEG LI	5172344951 APR 23	206163		137.94	137.94
A 1620.477-01-0000			GAS & ELECTRIC - HS					
A 1620.477-01-0000			GAS & ELECTRIC - HS	5172345001 APR 23	206163		3,093.70	3,093.70
A 1620.477-01-0000			GAS & ELECTRIC - HS	5172348031 APR 23	206163		831.12	831.12
A 1620.477-01-0000			GAS & ELECTRIC - HS	5172348021 APR 23	206163		78.28	78.28
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176463500 APR 23	206163		1,151.77	1,151.77
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176463600 APR 23	206163		6,909.88	6,909.88
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176464101 APR 23	206163		480.43	480.43
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176463520 APR 23	206163		18.27	18.27
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176463531 APR 23	206163		285.34	285.34
A 1620.477-02-0000			GAS & ELECTRIC - MS	5171340621 APR 23	206163		36.52	36.52
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176463001 APR 23	206163		4,200.57	4,200.57
A 1620.477-02-0000			GAS & ELECTRIC - MS	5176463101 APR 23	206163		4,560.09	4,560.09
A 1620.477-03-0000			GAS & ELECTRIC - OBAMA	5176431220 APR 23	206163		4,045.62	4,045.62
A 1620.477-03-0000			GAS & ELECTRIC - OBAMA	5176431231 APR 23	206163		18.27	18.27
A 1620.477-03-0000			GAS & ELECTRIC - OBAMA	5176431240 APR 23	206163		18.27	18.27

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Check Description			Liquidated
				Invoice Number	PO Number	Check Amount	
A 1620.477-03-0000			GAS & ELECTRIC - OBAMA	5176431251 APR 23	206163	285.34	285.34
A 1620.477-04-0000			GAS & ELECTRIC - PATERSON	5171346010 APR 23	206163	4,695.88	4,695.88
A 1620.477-04-0000			GAS & ELECTRIC - PATERSON	5171346031 APR 23	206163	239.85	239.85
A 1620.477-04-0000			GAS & ELECTRIC - PATERSON	5171346020 APR 23	206163	18.27	18.27
A 1620.477-06-0000			GAS & ELECTRIC - ANNEX	5178913001 APR 23	206163	1,731.11	1,731.11
A 1620.477-06-0000			GAS & ELECTRIC - ANNEX	5178913101 APR 23	206163	1,059.17	1,059.17
A 1620.477-06-0000			GAS & ELECTRIC - ANNEX	5178913011 APR 23	206163	62.25	62.25
A 1620.477-06-0000			GAS & ELECTRIC - ANNEX	5178913031 APR 23	206163	284.01	284.01
A 1620.477-07-0000			GAS & ELECTRIC - JACKSON	5178475000 APR 23	206163	2,766.50	2,766.50
A 1620.477-07-0000			GAS & ELECTRIC - JACKSON	5178475101 APR 23	206163	1,607.36	1,607.36
A 1620.477-07-0000			GAS & ELECTRIC - JACKSON	5178475010 APR 23	206163	58.55	58.55
A 1620.477-07-0000			GAS & ELECTRIC - JACKSON	5178475020 APR 23	206163	88.99	88.99
A 1620.477-08-0000			GAS & ELECTRIC - MCNEIL	5173181000 APR 23	206163	5,378.92	5,378.92
A 1620.477-08-0000			GAS & ELECTRIC - MCNEIL	5173181310 APR 23	206163	238.44	238.44
A 1620.477-08-0000			GAS & ELECTRIC - MCNEIL	5173181011 APR 23	206163	18.27	18.27
A 1620.477-09-0000			GAS & ELECTRIC - MARSHALL	5173349501 APR 23	206163	7,266.28	7,266.28
A 1620.477-09-0000			GAS & ELECTRIC - MARSHALL	5173350000 APR 23	206163	929.43	929.43
A 1620.477-09-0000			GAS & ELECTRIC - MARSHALL	5173350010 APR 23	206163	57.70	57.70
A 1620.477-09-0000			GAS & ELECTRIC - MARSHALL	5173350021 APR 23	206163	57.19	57.19
A 1620.477-10-0000			GAS & ELECTRIC - PROSPECT	5173620100 APR 23	206163	4,127.91	4,127.91
A 1620.477-10-0000			GAS & ELECTRIC - PROSPECT	5179950001 APR 23	206163	20,408.62	20,408.62

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Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
500892	04/28/2023	14050	PURCHASE POWER **BO				
A 1310.473-22			POSTAGE-DISTRICT	8000-9000-1077-7633 BO APR 23	206045	3,030.00	3,030.00
					Check Total:	77,246.11	
500893	04/28/2023	12189	ROOSEVELT CHILDREN'S ACADEMY				
A 2110.473-00-0000			PAYMENTS TO CHARTER SCHOOLS - DW	5/6 - MAR 23	206014	672,445.38	672,445.38
					Check Total:	3,030.00	
500894	04/28/2023	3342	SALERNO BROKERAGE CORP				
A 1910.421-22			FIRE/PROPERTY/CYBER/BLAN KET	104720	206103	86.00	86.00
					Check Total:	86.00	
500895	04/28/2023	9313	SCHOOL NURSE SUPPLY INC				
A 2815.503-01-0000			SUPPLIES FIRST AID - HS	0931883-IN	207358	566.27	566.27
					Check Total:	566.27	
500896	04/28/2023	8530	SCHOOL SPECIALTY, LLC				
A 2110.501-01-1150			SUPPLIES - ES ART - HS	308104253857	207439	1,073.50	1,073.50
A 2805.503-04-0000			SUPPLIES & MATERIALS - PATERSON	308104248631	207328	176.95	176.95
A 2020.503-03-0000			SUPPLIES - OBAMA	308104244917	207405	154.70	154.70
A 2110.417-03-0000			AWARD ASSEMBLIES - OBAMA	308104244917	207405	17.05	17.05
A 2250.503-03-0000			SE INSTRUCT SUPPLIES - OBAMA	308104244917	207405	770.00	770.00
A 2250.512-03-0000			SE TESTING MATERIALS - OBAMA	308104244917	207405	229.84	229.84
					Check Total:	2,422.04	
500897	04/28/2023	11985	STAPLES CONTRACT & COMMERCIAL				
A 2020.503-00-1875			SUPPLIES - BILINGUAL	3533557146	207490	118.16	118.16
A 2815.503-01-0000			SUPPLIES FIRST AID - HS	3532667241	207434	528.32	528.32
A 2805.503-10-0000			SUPPLIES & MATERIALS - PROSPECT	3533006539	207460	221.55	221.55
A 2020.503-02-0000			SUPPLIES - MS	3533235628	207148	99.99	99.99
A 2250.400-00-0000			CONTRACTUAL SE ALLOTMENTS	3533557148	207496	323.90	323.90

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 83: Cash Disb.GENERAL .04/28/2023 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
A 2110.501-00-0000	04/28/2023		INSTRUCTION SUPPLIES - DW		3534448429	207536		3,544.80	3,544.80
A 2020.503-00-1875			SUPPLIES - BILINGUAL		3535955485	207570		197.80	197.80
A 2815.503-01-0000			SUPPLIES FIRST AID - HS		3532667242	207434		9.88	9.88
A 2805.503-11-0000			SUPPLIES & MATERIALS - RHODES		3533006539	207460		221.55	221.55
Check Total:								5,265.95	
500898	04/28/2023		21217 TANDYM GROUP LLC						
A 2815.401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW		288188	206278		8,858.50	8,858.50
A 2815.401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW		289732	206278		8,295.00	8,295.00
Check Total:								17,153.50	
500899	04/28/2023		18715 US MEDICAL STAFFING LLC						
A 2815.447-00-0000			CONTRACTUAL - HEALTH SERVICES		9255	206275		3,510.00	3,510.00
Check Total:								3,510.00	
500900	04/28/2023		20853 WILLIAM H. JOHNSON						
A 1010.400-20			CONSULTING - NYS MONITOR		MARC 1-MARCH 30/2023	206012		18,315.00	18,315.00
Check Total:								18,315.00	
500901	04/28/2023		21216 WILSON-WRIGHT PATRICIA						
A 1040.400-00-0000			DISTRICT CLERK- CONTRACTUAL		03/28-04/18/2023	206126		4,375.00	4,375.00
Check Total:								4,375.00	
500902	04/28/2023		21311 EXCELLENT TUTORING SERVICES LLC						
A 2110.418-00-0000			GEN ED HOME TUTORS - DW		5	207108		4,905.00	4,905.00
Check Total:								4,905.00	
500903	04/28/2023		21209 WHITSONS NUTRITION LLC						
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS		CAT29352	207601		20.00	20.00
Check Total:								20.00	

Check #	Check Date	Vendor ID	Vendor Name	Account	Account Description
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Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Number of Transactions: 126									
							Warrant Total:	7,862,228.56	
							Vendor Portion:	7,862,228.56	

Certification of Warrant

Certification of Warrant

To, The District Treasurer: I hereby certify that I have verified the above claims, 126 in number, in the total amount of \$ 7,862.288 16 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.

Claims Analysis

Signature

Title

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 81: Cash Disb.Special Check Run 04/04/2023 For Dates 4/4/2023 - 4/4/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199836	04/04/2023	15532	BSN SPORTS, LLC				
A 2855.560-01-0000			UNIFORMS - HS	920639567	206314	2,225.60	2,225.60
A 2855.560-01-0000			UNIFORMS - HS	920542364	206314	913.50	913.50
A 2855.560-01-0000			UNIFORMS - HS	920781316	206314	236.55	236.55
Check Total:						3,375.65	
199837	04/04/2023	21209	WHITSONS NUTRITION LLC				
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017241	207553	1,737.33	1,737.33
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017114	207553	923.16	923.16
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017666	207553	717.70	717.70
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017668	207553	1,914.15	1,914.15
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017410	207553	969.57	969.57
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017409	207553	1,496.90	1,496.90
A 2110.501-01-1600			SUPPLIES - HS HOME ECONOMICS - HS	INV0017537	207553	1,136.07	1,136.07
Check Total:						8,894.88	
500833	04/04/2023	15532	**VOID** BSN SPORTS, LLC		**VOID**		
A 2855.560-01-0000			UNIFORMS - HS	920639567	206314	-2,225.60	-2,225.60
A 2855.560-01-0000			UNIFORMS - HS	920542364	206314	-913.50	-913.50
A 2855.560-01-0000			UNIFORMS - HS	920781316	206314	-236.55	-236.55
Check Total:						-3,375.65	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 81: Cash Disb.Special Check Run 04/04/2023 For Dates 4/4/2023 - 4/4/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
Number of Transactions: 3								Warrant Total:	8,894.88	
								Vendor Portion:	8,894.88	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 3 in number, in the total amount of \$ 8,894.88. 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.

4/25/23 Fayel C. Lewis claims administrator
 Date Signature Title

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 86: Cash Disb.SPECIAL CHECK RUN 04/19/23 For Dates 4/19/2023 - 4/19/2023



Check #	Check Date	Vendor ID	Vendor Name	PO Number	Check Amount
199838	04/19/2023	10209	LENROY RAFFINGTON	207487	4,200.00
199838	04/19/2023	10209	LENROY RAFFINGTON	207487	-4,200.00
199839	04/19/2023	21406	VALERIE BRUTUS	207580	95,580.00
199840	04/19/2023	20188	W-FRANKLIN, L.P.	207571	5,428.49
199858	04/19/2023	10209	LENROY RAFFINGTON	207487	3,640.00
500860	04/19/2023	20110	VIMEO, INC.	207522	11,000.00
Warrant Total:					115,648.49
Vendor Portion:					115,648.49

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, in number, in the total amount of \$115,648.49. 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.

4/25/23 Date
Ronald C. Lewis Signature
C. Lewis Title

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 80: Cash Disb.General 03/31/2013 For Dates 3/31/2023 - 3/31/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
199835 A 1430.400-24	03/31/2023	18296	SHERMAN, ALEXANDER, MD CONTRACTUAL (FINGERPRINTING.ETC)	ROBERT AMOROSO JAN/3/2023	207431	2,000.00	2,000.00

Number of Transactions: 1

Check Total: 2,000.00
Warrant Total: 2,000.00
Vendor Portion: 2,000.00

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 1 in number, in the total amount of \$ 2000.00. 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.

3/31/23 Royce G. Lewis
Date Signature

Title

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For C - 11: Cash Disb.CAFETERIA 04.28.23 For Dates 4/28/2023 - 4/28/2023

Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
30054	04/28/2023	17365 BAR BOY	A56477	207267	2,370.00	2,370.00
C 2860.450	SUPPLIES AND MATERIALS			Check Total:	2,370.00	
30055	04/28/2023	20273 CASSONE LEASING, INC.	1056961	206525	130.00	130.00
C 2860.450	SUPPLIES AND MATERIALS		1076759	206525	130.00	130.00
				Check Total:	260.00	
30056	04/28/2023	20345 COMFORT-KOOL HVAC, INC.	16510	206309	4,794.53	4,794.53
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING					
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16589	206309	216.50	216.50
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16590	206309	65.00	65.00
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16591	206309	134.29	134.29
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16620	206309	81.25	81.25
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16646	206309	450.74	450.74
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16662	206309	97.50	97.50
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16680	206309	939.33	939.33
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16700	206309	354.24	354.24
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16701	206309	215.00	215.00
C 2860.400	CONTRACTUAL REPAIRS & CONSULTING		16702	206309	1,107.75	1,107.75
				Check Total:	8,456.13	
30057	04/28/2023	19042 THE HAPPY CHEF INC.	1818109A	207433	2,230.60	2,230.60
C 2860.450	SUPPLIES AND MATERIALS			Check Total:	2,230.60	
30058	04/28/2023	21209 WHITSONS NUTRITION LLC	INV0017749	206170	153,407.43	153,407.43
C 2860.410	FOOD PURCHASES		INV0018045	206170	177,410.67	177,410.67

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For C - 11: Cash Disb.CAFETERIA 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description		Check Amount	Liquidated
					PO Number			
30059	04/28/2023	5659	NASSAU BOCES	C0742-32 MAR 23	206521		3,279.15	3,279.15
C 2860 490-00-0000			BOCES Food Mgmt Services				3,279.15	
Check Total:							330,818.10	
Check Total:							3,279.15	
Warrant Total:							347,413.98	
Vendor Portion:							347,413.98	

Number of Transactions: 6

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 6 in number, in the total amount of \$ 347,413.98. 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.

4/25/23 Ronald C. Lunn Claims Auditor
Date Signature Title

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For C - 10: Cash Disb.LUNCH03/31/2023 For Dates 3/31/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
30052	03/31/2023	17365	BAR BOY						
C 2860.450			SUPPLIES AND MATERIALS		A53276		207267	1,445.00	1,445.00
C 2860.200			EQUIPMENT		A53363		207268	2,079.00	2,079.00
C 2860.200			EQUIPMENT		A54037		207320	3,015.00	3,015.00
C 2860.450			SUPPLIES AND MATERIALS		A52149		206526	550.50	550.50
C 2860.450			SUPPLIES AND MATERIALS		A53195		206526	1,959.10	1,959.10
							Check Total:	9,048.60	
30053	03/31/2023	20273	CASSONE LEASING, INC.						
C 2860.450			SUPPLIES AND MATERIALS		1052015		206525	130.00	130.00
							Check Total:	130.00	
100001	03/31/2023	17365	**VOID** BAR BOY						
C 2860.450			SUPPLIES AND MATERIALS		A52149		206526	-550.50	-550.50
C 2860.450			SUPPLIES AND MATERIALS		A53276		207267	-1,445.00	-1,445.00
C 2860.200			EQUIPMENT		A53363		207268	-2,079.00	-2,079.00
C 2860.200			EQUIPMENT		A54037		207320	-3,015.00	-3,015.00
C 2860.450			SUPPLIES AND MATERIALS		A53195		206526	-1,959.10	-1,959.10
							Check Total:	-9,048.60	
100002	03/31/2023	20273	**VOID** CASSONE LEASING, INC.						
C 2860.450			SUPPLIES AND MATERIALS		1052015		206525	-130.00	-130.00
							Check Total:	-130.00	
							Warrant Total:	0.00	
							Vendor Portion:	0.00	
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 \$ 0. 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.

4/25/23 Roguel L. Luna CIAWS #10.512
 Date Signature Title

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
31472	04/28/2023	21225	**VOID** SMP EDUCATION CONSULTING		**VOID**		
F 2110.400-23-7002			TITLE III-A LEP-PURCHASE SERVICES	EXT DAY PD HEMPSTEAD MAR 23	206678	-6,000.00	-6,000.00
					Check Total:	-6,000.00	
31501	04/28/2023	21108	A3 WORKOUT, LLC	17	205130	6,500.00	6,500.00
F 2110.400-22-8841			EASP 3 HHS (Empire 3) - PURCHASED SERVICES		Check Total:	6,500.00	
31502	04/28/2023	11778	GARY BATTLE	STAPLES REIMBURSEMENT	207357	74.94	74.94
F 2110.450-23-2405			EMPIRE-SUPPLIES		Check Total:	74.94	
31503	04/28/2023	21265	BRANCHING MINDS, INC.	386	207613	62,570.00	62,570.00
F 2110.400-22-ARP0			ARP - PURCHASE SERV.- District wide		Check Total:	62,570.00	
31504	04/28/2023	21343	BRIO WATER TECHNOLOGY, INC	0160048-IN	207382	43.00	43.00
F 2110.450-23-8012			21ST CENTURY COMM-SUPPLIES AND MATERIALS		Check Total:	43.00	
31505	04/28/2023	21228	CREATIVE EXPRESSIONS IN MOTION LLC		206716	957.50	957.50
F 2110.400-23-2405			EMPIRE- PURCHASED SERVICES		Check Total:	957.50	
31506	04/28/2023	20992	ECHO 4 CHANGE, INC.	1027	207379	2,075.00	2,075.00
F 2110.400-22-8841			EASP 3 HHS (Empire 3) - PURCHASED SERVICES		207379	2,475.00	2,475.00
F 2110.400-22-8841			EASP 3 HHS (Empire 3) - PURCHASED SERVICES		Check Total:	4,550.00	
31507	04/28/2023	20191	ECONOMIC OPPORTUNITY COMM.	303	206711	11,339.10	11,339.10
F 2110.400-23-2405			EMPIRE- PURCHASED SERVICES		206711	11,272.56	11,272.56
F 2110.400-23-2405			EMPIRE- PURCHASED SERVICES				

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
F 2110.400-23-2405	04/28/2023	21398	EMPIRE- PURCHASED SERVICES	302	206711	11,600.77	11,600.77
31508	04/28/2023	21398	EPIC ESCAPE ROOMS LI INC		Check Total:	34,212.43	
F 2110.460-23-8012	04/28/2023	21398	21ST CENTURY COMM- TRAVEL	#52223-35P	207603	1,960.00	1,960.00
31509	04/28/2023	20375	FAMBRO MANAGEMENT LLC D/B/A		Check Total:	1,960.00	
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	3004559	206710	3,555.00	3,555.00
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	3004561	206710	3,780.00	3,780.00
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	3004927	206710	4,620.00	4,620.00
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	3004928	206710	4,620.00	4,620.00
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	3004503	206710	1,680.00	1,680.00
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	3004505	206710	1,680.00	1,680.00
31510	04/28/2023	20250	FAMILY HEALTH INTERNATIONAL		Check Total:	19,935.00	
F 2110.400-22-8841	04/28/2023		EASP 3 HHS (Empire 3) - PURCHASED SERVICES	116185	204972	23,212.13	23,212.13
31511	04/28/2023	20296	GARDEN GOURMET.		Check Total:	23,212.13	
F 2110.450-23-2635	04/28/2023		MENTAL HEALTH - SUPPLIES AND MATERIALS	CONTINENTAL BREAKFAST W/ FRUIT	207595	273.75	273.75
F 2110.450-23-2635	04/28/2023		MENTAL HEALTH - SUPPLIES AND MATERIALS	GOURMET WRAP PACKAGE	207595	416.10	416.10
31512	04/28/2023	21376	GEYER INSTRUCTIONAL PRODUCTS		Check Total:	689.85	
F 2110.450-23-7002	04/28/2023		TITLE III-LEP SUPPLIES AND MATERIALS	44451	207489	681.66	681.66
31513	04/28/2023	20573	GLORIA O SCHETTY		Check Total:	681.66	
F 2110.400-23-3003	04/28/2023		TITLE I-SCH IMPROV NEW SIGA PURCHASE SERV	2023- 223	207592	5,850.00	5,850.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
31514	04/28/2023	11227	HENRY VISCARDI SCHOOL					
F 2820.400-23-2402			IDEA SECTION 611 PARENT. PL.-PURCH SER	SEDCAR2223.15	207047		3,118.00	3,118.00
						Check Total:	5,850.00	
31515	04/28/2023	21291	LA VIE DEVELOPMENT, INC.					
F 2110.400-23-8012			21ST CENTURY COMM- PURCHASED SERVICES	002	206938		10,296.00	10,296.00
						Check Total:	3,118.00	
31516	04/28/2023	504	LAKESHORE LEARNING MTL					
F 2510.450-23-0620			UNIVERSAL PRE-K SUPPLIES	543937032223	207502		416.20	416.20
						Check Total:	416.20	
31517	04/28/2023	16856	LIASCD					
F 2110.400-23-2610			TITLE IIA-TEACHER/TRAIN- PURCHASE SER	23-129	207407		175.00	175.00
F 2110.400-23-2610			TITLE IIA-TEACHER/TRAIN- PURCHASE SER	23-173	207391		175.00	175.00
						Check Total:	350.00	
31518	04/28/2023	11225	MILL NECK MANOR SCHL FOR DEAF					
F 2254.470-23-0474			4201 SCHOOLS	7597 - FEB 23	206457		63,261.00	63,261.00
F 2254.470-23-0474			4201 SCHOOLS	5415 - NOV 22	206457		56,232.00	56,232.00
F 2254.470-23-0474			4201 SCHOOLS	7641 - MAR 23	206457		63,261.00	63,261.00
						Check Total:	182,754.00	
31519	04/28/2023	18612	MORRISON MENTORS INC					
F 2110.400-23-8012			21ST CENTURY COMM- PURCHASED SERVICES	1855	206933		36,900.00	36,900.00
F 2110.400-23-8012			21ST CENTURY COMM- PURCHASED SERVICES	1859	206933		14,200.00	14,200.00
						Check Total:	51,100.00	
31520	04/28/2023	21349	OLUGBALA MANNS					
F 2110.400-23-2635			MENTAL HEALTH - PURCHASED SERVICES	355	207574		2,000.00	2,000.00
						Check Total:	2,000.00	
31521	04/28/2023	21148	OMERGE ALLIANCES					
F 2110.400-23-2635			MENTAL HEALTH - PURCHASED SERVICES	000478	207527		700.00	700.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
31522	04/28/2023	20394	OPTIMUM				700.00	
F 2340.450-22-5601	EPE-SUPPLIES				530742-01-1 APR 23	205695	59.95	59.95
						Check Total:	59.95	
31523	04/28/2023	21332	PHOENIX CENTER FOR REHABILITATION & PEDIATRICS					
F 2254.470-23-0474	4201 SCHOOLS				JAN 23	207569	1,477.50	1,477.50
F 2254.470-23-0474	4201 SCHOOLS				FEB 23	207569	1,182.00	1,182.00
F 2254.470-23-0474	4201 SCHOOLS				MAR 23	207569	1,182.00	1,182.00
						Check Total:	3,841.50	
31524	04/28/2023	20043	REMINO 101, INC.					
F 2110.400-23-2635	MENTAL HEALTH - PURCHASED SERVICES				2021-123696	207528	3,903.20	3,903.20
						Check Total:	3,903.20	
31525	04/28/2023	21179	RESEARCH FOUNDATION OF THE CITY UNIVERSITY OF NEW YORK					
F 2110.400-22-8841	EASP 3 HHS (Empire 3) - PURCHASED SERVICES				7N045-0001-4	205787	3,016.13	3,016.13
						Check Total:	3,016.13	
31526	04/28/2023	20692	RICHARD CELESTIN					
F 2110.400-23-2405	EMPIRE- PURCHASED SERVICES				069005-13	206707	3,500.00	3,500.00
						Check Total:	3,500.00	
31527	04/28/2023	21257	RILLA FITNESS					
F 2110.400-23-2405	EMPIRE- PURCHASED SERVICES				8	206717	3,607.47	3,607.47
						Check Total:	3,607.47	
31528	04/28/2023	519	ROCKVILLE CENTRE UFSD					
F 2250.470-23-8009	SUMMER HANDICAPPED				1424	206500	4,499.00	4,499.00
F 2250.470-23-8009	SUMMER HANDICAPPED				1428	206500	102.00	102.00
						Check Total:	4,601.00	
31529	04/28/2023	21080	SIMPLE THINGZ					
F 2110.400-23-2405	EMPIRE- PURCHASED SERVICES				000041	206709	3,218.09	3,218.09
						Check Total:	3,218.09	



HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
F 2110.400-23-2405	04/28/2023	EMPIRE- PURCHASED SERVICES	3296 VARIETY CHILD LEARNING CENTER	#018	206715		1,848.00	1,848.00
31536	04/28/2023	4201 SCHOOLS				Check Total:	1,848.00	
F 2254.470-23-0474	04/28/2023	19550 VIRGINIA INCAO-ROGERS	HEMPSTEAD 3/23		206459		5,835.40	5,835.40
31537	04/28/2023	TITLE I-SCH IMPROV NEW SIGA-PURCHASE SERV.				Check Total:	5,835.40	
F 2110.400-23-3003	04/28/2023	15398 WEST END DELI		19	207598		7,845.00	7,845.00
31538	04/28/2023	MENTAL HEALTH - PURCHASED SERVICES				Check Total:	7,845.00	
F 2110.400-23-2635	04/28/2023	15398 **VOID** WEST END DELI	BREAKFAST 02/ 21-24 /23		207534		747.00	747.00
31538	04/28/2023	MENTAL HEALTH - PURCHASED SERVICES				Check Total:	747.00	
F 2110.400-23-2635	04/28/2023	15398 **VOID** WEST END DELI	BREAKFAST 02/ 21-24 /23		207534		-747.00	-747.00
31539	04/28/2023	21225 SMP EDUCATION CONSULTING				Check Total:	-747.00	
F 2110.400-23-7002	04/28/2023	TITLE III-A LEP-PURCHASE SERVICES	EXT DAY PD HEMPSTEAD MAR 23		206678		6,000.00	6,000.00
31540	04/28/2023	15398 WEST END DELI				Check Total:	6,000.00	
F 2110.400-23-2635	04/28/2023	MENTAL HEALTH - PURCHASED SERVICES	BREAKFAST GERALDINE DORSAINT		207534		1,347.50	1,347.50
70062	04/28/2023	20869 INC. CABLEVISION LIGHTPATH				Check Total:	1,347.50	
F 2110.400-00-ARLL	04/28/2023	LEARNING LOSS (ARP) - PURCHASED SERVICES -DW	101005169 APR 23		206176		3,025.21	3,025.21
70063	04/28/2023	17141 CDW-GOVERNMENT INC.				Check Total:	3,025.21	
F 2510.450-23-0620	04/28/2023	UNIVERSAL PRE-K SUPPLIES	HH74146		207425		2,950.00	2,950.00
70064	04/28/2023	14863 DEVELOPMENTAL DISABILITIES				Check Total:	2,950.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
F 2820.400-23-A611	04/28/2023		ARP IDEA SECTION 611 PARENT. PL.-PURCH SER	SECTION 611 SEDCAR 22-23 - 31	207503		3,118.00	3,118.00
F 2250.400-23-A619	04/28/2023		ARP IDEA 619-PURCHASE SERVICES	SECTION 619 SEDCAR 22-23 - 31	207503		394.00	394.00
					Check Total:		3,512.00	
70065	04/28/2023		19824 EDUCATIONAL TRAINING INSTITUTE					
F 2110.400-22-8841	04/28/2023		EASP 3 HHS (Empire 3) - PURCHASED SERVICES	033123	206742		13,999.95	13,999.95
					Check Total:		13,999.95	
70066	04/28/2023		14102 HUNTINGTON LEARNING CORPORATION					
F 2110.400-23-8012	04/28/2023		21ST CENTURY COMM- PURCHASED SERVICES	04/14/23	206937		21,666.67	21,666.67
					Check Total:		21,666.67	
70067	04/28/2023		20685 LORI M. ALLEN					
F 2110.400-22-ARP1	04/28/2023		ARP - PURCHASE SERV. HS	47	206485		2,678.63	2,678.63
					Check Total:		2,678.63	
70068	04/28/2023		20016 NATIONAL INSTALLATION & GC CORP					
F 1620.400-21-E200	04/28/2023		ESR2-PURCHASE SERVICES- District wide	1573	206991		78,052.04	78,052.04
					Check Total:		78,052.04	
70069	04/28/2023		20261 SCENTAIR HOLDINGS, INC					
F 2510.400-23-0620	04/28/2023		UNIVERSAL PRE-K PURCHASE SERVICES	11102247733	206683		704.00	704.00
					Check Total:		704.00	
70070	04/28/2023		20378 TIARA ADAMS					
F 2110.400-23-2405	04/28/2023		EMPIRE- PURCHASED SERVICES	INV0049	206712		6,020.00	6,020.00
					Check Total:		6,020.00	
70071	04/28/2023		21209 WHITSONS NUTRITION LLC					
F 2110.400-23-2218	04/28/2023		TITLE IA - PURCHASED SERVICES	CAT29161	207251		87.50	87.50
F 2110.400-23-2218	04/28/2023		TITLE IA - PURCHASED SERVICES	CAT28968	207252		277.50	277.50
F 2110.400-23-2218	04/28/2023		TITLE IA - PURCHASED SERVICES	CAT31071	207494		210.00	210.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
	F 2110.400-23-2218			TITLE IA - PURCHASED SERVICES		CAT30991	207504		150.00	150.00
	F 2110.400-23-2218			TITLE IA - PURCHASED SERVICES		CAT29251	207505		180.00	180.00
	F 2110.400-23-2218			TITLE IA - PURCHASED SERVICES		CAT28827	207575		150.00	150.00
	F 2110.400-23-2218			TITLE IA - PURCHASED SERVICES		CAT28819	207576		1,010.00	1,010.00
	F 2110.400-23-2218			TITLE IA - PURCHASED SERVICES		CAT28817	207576		1,152.00	1,152.00
Check Total:									3,217.00	
70072	04/28/2023	21225	SMP EDUCATION CONSULTING							
	F 2110.400-23-7002			TITLE III-A LEP-PURCHASE SERVICES		EXT DAY PD HEMPSTEAD MAR 23	206678		6,000.00	6,000.00
Check Total:									6,000.00	
70072	04/28/2023	21225	**VOID** SMP EDUCATION CONSULTING							
	F 2110.400-23-7002			TITLE III-A LEP-PURCHASE SERVICES		EXT DAY PD HEMPSTEAD MAR 23	206678		-6,000.00	-6,000.00
Check Total:									-6,000.00	
70073	04/28/2023	15398	WEST END DELI							
	F 2110.400-23-2635			MENTAL HEALTH - PURCHASED SERVICES		BREAKFAST GERALDINE DORSAINT	207534		1,347.50	1,347.50
Check Total:									1,347.50	
70073	04/28/2023	15398	**VOID** WEST END DELI							
	F 2110.400-23-2635			MENTAL HEALTH - PURCHASED SERVICES		BREAKFAST GERALDINE DORSAINT	207534		-1,347.50	-1,347.50
Check Total:									-1,347.50	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb.FEDERAL 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Invoice Number	PO Number	Check Description	Check Amount	Liquidated
		Number of Transactions:		56					
					Warrant Total:			598,232.97	
					Vendor Portion:			598,232.97	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims 56 in number, in the total amount of \$ 598,232.97. 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.

4/25/23
Date

[Signature]
Signature

Claims Auditor
Title

Check Warrant Report For H - 21: Cash Disb.H210 Capital 03/31/2023 For Dates 3/31/2023 - 3/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
610	03/31/2023	20165	EDWARD CULLEN						
H 2110.201-01-0029	MAY 2022 BOND			REFERENDUM - MIDDLE SCHOOL	02.27.23 - 03.17.23		206119	2,475.00	2,475.00
H 2110.201-20-0030	MAY 2022 BOND			REFERENDUM - HIGH SCHOOL	02.27.23 - 03.17.23		206119	2,475.00	2,475.00
							Check Total:	4,950.00	
6001	03/31/2023	20165	**VOID** EDWARD CULLEN						
H 2110.201-01-0029	MAY 2022 BOND			REFERENDUM - MIDDLE SCHOOL	02.27.23 - 03.17.23		206119	-2,475.00	-2,475.00
H 2110.201-20-0030	MAY 2022 BOND			REFERENDUM - HIGH SCHOOL	02.27.23 - 03.17.23		206119	-2,475.00	-2,475.00
							Check Total:	-4,950.00	
							Warrant Total:	0.00	
							Vendor Portion:	0.00	
							Number of Transactions:	2	

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 2 in number, in the total amount of \$ 0 - 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.

4/23/13
Fayed I. Khan
Chairs 2350

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For H - 23: Cash Disb.CAPITAL H210 04.28.23 For Dates 4/28/2023 - 4/28/2023

Check # Account	Check Date	Vendor ID	Vendor Name Account Description	Invoice Number	Check Description PO Number	Check Amount	Liquidated
611	04/28/2023	20165	EDWARD CULLEN				
H 2110.201-01-0029	MAY 2022 BOND REFERENDUM - MIDDLE SCHOOL			03.20.23 - 04.14.23	206119	2,915.00	2,915.00
H 2110.201-20-0030	MAY 2022 BOND REFERENDUM - HIGH SCHOOL			03.20.23 - 04.14.23	206119	2,915.00	2,915.00
					Check Total:	5,830.00	
612	04/28/2023	21377	LANROVER NETWORK SERVICES, INC				
H 2110.202-SB-0001	SMARTSCHOOLS BONDS- HIGH-TECH SEC			CINV-6042	207524	347,368.95	347,368.95
					Check Total:	347,368.95	
613	04/28/2023	20527	OSWEGO COUNTY BOARD OF COOPERATIVE EDUCATION SERVI				
H 1620.240-83-0002	PORTABLES INCIDENTAL- BOND 2022			HEM 040323-01	207612	1,925.00	1,925.00
H 1620.240-60-0002	PORTABLES INCIDENTAL- BOND 2022			HEM040323-01	207612	1,925.00	1,925.00
H 1620.240-81-0002	PORTABLES INCIDENTAL- BOND 2022			HEM040323-01	207612	1,925.00	1,925.00
H 1620.240-82-0002	PORTABLES INCIDENTAL- BOND 2022			HEM040323-01	207612	1,925.00	1,925.00
					Check Total:	7,700.00	
614	04/28/2023	11499	VERIZON				
H 2110.201-SB-0001	SMARTSCHOOLS BONDS- CLASS TECH			Z8832099	206567	1,219.00	1,219.00
					Check Total:	1,219.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For H - 23: Cash Disb.CAPITAL H210 04.28.23 For Dates 4/28/2023 - 4/28/2023



Check #	Account	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
Number of Transactions: 4									
						Warrant Total:		362,117.95	
						Vendor Portion:		362,117.95	

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 \$ 362,117.95. 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.

4/25/23 Fayed L. Khan Chairman PSD
Date Signature Title