



**Thursday, May 19, 2022
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 19, 2022 - REGULAR MEETING
Category A. MEETING OPENING
Access Public
Type Procedural

Subject **2. Moment of Silence**
Meeting May 19, 2022 - REGULAR MEETING
Category A. MEETING OPENING
Access Public
Type Procedural

B. PRESIDENT'S REMARKS

Subject **1. New Agenda Item**
Meeting May 19, 2022 - REGULAR MEETING
Category B. PRESIDENT'S REMARKS
Access Public
Type

C. SUPERINTENDENT'S REMARKS

Subject **1. New Agenda Item**
Meeting May 19, 2022 - REGULAR MEETING
Category C. SUPERINTENDENT'S REMARKS
Access Public
Type

D. COMMENDATIONS/PRESENTATIONS

Subject **1. New Agenda Item**
Meeting May 19, 2022 - REGULAR MEETING
Category D. COMMENDATIONS/PRESENTATIONS

Access Public

Type

E. BOARD OPERATIONS

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category E. BOARD OPERATIONS
Access Public
Type

ANNUAL REORGANIZATION MEETING DATE

1. **RESOLVED**, that pursuant to Section 1707(2) of the Education Law, and Board Policy 2210 – “Board Reorganization Meeting” the Board of Education of the Hempstead Union Free School District determines that the annual organizational meeting be held at any time during the first fifteen days of July 2022 and establishes the date and time of the 2022-2023 annual reorganization meeting as follows: **JULY 7, 2022 at 6:00 P.M.**

2. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to close the district for students and staff of Friday, May 27, 2022 due to the completion of the school calendar number of days in total of 181 days.

F. OTHER AGENDA ITEMS

Subject 1. MINUTES
Meeting May 19, 2022 - REGULAR MEETING
Category F. OTHER AGENDA ITEMS
Access Public
Type Action, Minutes
 1. **RESOLVED**, that the Board of Education accept the minutes of the meetings held

G. BUSINESS & OPERATIONS

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category G. 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 #66, 59); Cafeteria/Lunch (Warrants #12); Federal (Warrants #20, 21); Capital (Warrants #20,19).

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 of March 2022.**

REVENUE REPORTS

3. **RESOLVED**, that the Board of Education approves the Reports as submitted by the District Treasurer. **Revenue Reports for the month of March 2022.**

APPROPRIATION REPORTS

4. **RESOLVED**, that the Board of Education approves the Reports as submitted by the District Treasurer. **Appropriation Reports for the month of March 2022.**

CHANGE ORDERS

5. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to approve the Change Order 3R to the WHM Plumbing and Heating Contract in accordance with the attached.

TRANSPORTATION

6. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to appoint First Student Bus Co. for the 2022-2023 school year.

HEALTH & WELFARE SERVICES

7. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to approve the attached list of Health Service invoices for the 21/22 school year.

H. CONTRACTS/STIPULATIONS OF SETTLEMENT

Subject	1. New Agenda Item
Meeting	May 19, 2022 - REGULAR MEETING
Category	H. CONTRACTS/STIPULATIONS OF SETTLEMENT
Access	Public
Type	

CONTRACTS/ STIPULATIONS OF SETTLEMENT

TCA Consulting, LLC

1. **RESOLVED**: That the Board of Education approves the Superintendent's Recommendations to increase services with TCA Consulting, LLC services with all schools and authorizes the President of the Board to execute same. Funding Source: Stimulus Plan Funding through August 2022. Amount: \$40,000 Increase.

Family Health International (FHI360)

2. **RESOLVED**: That the Board of Education approves the Superintendent's recommendation of Family Health International (FHI360) as lead partner for Community Schools and Empire High School, previously entered consultant agreement dated from March 01, 2020 –Feb 28th 2022 be extended, FHI 360 to continue to complete the scope and service of the project until extended grant period date of August 31,2023. Change in the grant funding reflects ending date and scope of work for Hempstead High School and ABGS Middle School at total cost of \$335,206. Superintendent authorizes the president to execute the same.

Purpose: Amendment change of end date of service for Family Health International (FHI360), update work plan, update total estimated cost; to extend the period of performance for the original approved district work plans and adjust for continued and additional service through the 2022-2023 school year.

Funding Sources:

- Empire After School High School (EASP3) -extended for additional year
- Targeted Support and Strategic Initiatives

EMPLOYEE SETTLEMENT

3. **WHEREAS**, the Superintendent of Schools, by Labor Counsel for the District, has negotiated an agreement resolving certain administrative proceedings as between the District, and the Board, on the one hand, and Employee Number 909, on the other hand, and

WHEREAS, the Board has concluded, based upon the recommendation of the Superintendent that it is in the best interests of the District to resolve said administrative proceedings by means of the negotiated Stipulation of Settlement, which was executed by said Employee on April

28, 2022; be it

RESOLVED, that the Board hereby approves and adopts the Stipulation of Settlement, and with it the resolution of the administrative proceedings concerning said Employee, which Stipulation of Settlement shall be kept on file in the District's Office of Human Resources, pursuant to its terms and it is

FINALLY RESOLVED, that the Board hereby authorizes the Board President or authorized designee to execute the Stipulation of Settlement on behalf of the District and the Board.

SUMMER SCHOOL

4. **RESOLVED**, that the Hempstead Board of Education approves the Superintendent's recommendation to partner with Nassau BOCES Department of Regional Schools and Instructional Program to provide a Summer Enrichment program, from Monday through Thursday, as follows:

GRADE LEVEL	GRADES	DATES	TIME	LOCATION
Secondary	9 - 12 Regular Summer School	7/6/22 – 8/17/22	8 a.m. – 12 noon	HHS
	9 Grade Bridge Program	7/6/22 – 8/11/22	8 a.m. – 1 p.m.	HHS
Intermediate	6 – 7	7/11/22 – 8/04/22	8 a.m. – 1 p.m.	ABGS MS
Elementary	Pre-K - 5	7/11/22 – 8/04/22	8 a.m. – 1 p.m.	BOES
	Pre-K - 5	7/11/22 – 8/04/22	8 a.m. – 1 p.m.	JAM
	Pre-K - 5	7/11/22 – 8/04/22	8 a.m. – 1 p.m.	Rhodes

EMPLOYEE SETTLEMENT

5. **WHEREAS**, the Board of Education through their Labor Counsel has entered into a POST-CHARGE STIPULATION OF SETTLEMENT with a tenured teacher (SED FILE NO. 38078) to settle a dispute pursuant to N.Y. Education Law section 3020-a;

THEREFORE, BE IT RESOLVED, that the BOARD of Education accepts the terms and conditions of said Stipulation and hereby authorizes the Board President or her designee to execute the POST-CHARGE STIPULATION OF SETTLEMENT attached hereto.

I. DONATION

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category I. DONATION
Access Public
Type

DONATION

Millennium Chevrolet

1. **RESOLVED**, that the Board of Education **APPROVES** the Superintendent's recommendation to **ACCEPT** a donation of \$500.00 from Millennium Chevrolet. This money will be used for softball and baseball equipment for the High School.

Chick-fil-A

2. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to accept 500 chicken sandwiches from Mr. Joseph Hawkins, Owner of Chick-fil-A at Roosevelt field for field day at Joseph McNeil Elementary School on June 16, 2022.

Recommended by: Hank Williams, Assistant Principal
 Joseph McNeil Elementary school

Purpose: His contribution to field day refreshments

Goals: The improvement of student achievement

J. USE OF FACILITIES

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category J. 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)

2. The group **requests a waiver** of the specified fee, which is based on the "Fee Schedule" in Board of Education Policy.

Name	For Use Of	Date(s)
Hempstead Boy Scouts Troop 300 Contact: Carolyn Morant (516) 343-6889	High School Swimming Pool 25 members for a swim test *Provide their own certified lifeguards (2)	Day: Saturday Date: June 11, 2022 Time: 10:00 am to 1:00 pm Cost: \$325.00 Insurance: On File Principal Approval: Approved

K. DISPOSAL OF EQUIPMENT

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category K. DISPOSAL OF EQUIPMENT
Access Public
Type

DISPOSAL OF EQUIPMENT

1. **RESOLVED**, that the Board of Education approves the Superintendent's recommendation to dispose of the attached list of obsolete equipment.

L. SPECIAL EDUCATION

Subject 1. New Agenda Item

Meeting May 19, 2022 - REGULAR MEETING
 Category L. 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:

4/1, 4/4, 4/5, 4/6, 4/7, 4/8, 4/11, 4/12, 4/13, 4/21, 4/25, 4/26, 4/27, 4/28, 4/29.

M. PUPIL PERSONNEL SERVICES

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category M. PUPIL PERSONNEL SERVICES
Access Public
Type

N. INTERNSHIPS

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category N. INTERNSHIPS
Access Public
Type

O. FIELD TRIPS

Subject 1. New Agenda Item
Meeting May 19, 2022 - REGULAR MEETING
Category O. FIELD TRIPS
Access Public
Type

FIELD TRIPS

1. **WHEREAS**, the A.B.G.S. Middle School is planning an overnight field trip to Access Wild Places North Country School Capital, Lake Placid, NY on Monday, May 30, 2022 - June 3, 2022.

BE IT RESOLVED, that the Board of Education approves the Superintendent's recommendation to permit 15, students (grades 7 & 8) and 2 chaperones from the Middle School to go to Access Wild Places North Country School, Lake Placid, NY, to experience nature and work on delving into the stereotypes. They will receive educational learning experiences daily through hands on interactive experiences.

All pertinent information is on file.

Recommended by: Ms. Tiara Adams
 Community School Director

Purpose: To provide an opportunity for students to engaged with the arts, outdoor education, farm, and garden.

Goals: The improvement of student achievement

Source of Income: The total trip will be paid for the North Country School

P. PERSONNEL

Subject 1. RESIGNATIONS
Meeting May 19, 2022 - REGULAR MEETING
Category P. 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>
Barbara Gortman Eff. 6/30/2022	Music Teacher Prospect	Letter of resignation received for retirement purposes.
Diane Green Eff. 7/2/2022	Elementary Teacher Joseph McNeil	Letter of resignation received for retirement purposes.
Calixte Zinsou Eff. 6/30/2022	Math Teacher Hempstead High School	Letter of resignation received for retirement purposes.
Sandra Mills Eff. 6/30/2022	Art Teacher ABGS Middle School	Letter of resignation received for retirement purposes.
Kelly Fairclough Eff. 7/28/2022	Elementary Principal Barack Obama	Letter of resignation received for personal reasons.
Christopher Kennedy Eff. 7/1/2022	ENL Teacher Hempstead High School	Letter of resignation received for personal reasons.
Genesis Cabral Tejada Eff. 6/30/2022	Elementary Pre-K Teacher Prospect	Letter of resignation received for personal reasons.
Christine Raffo Eff. 6/30/2022	Director of PE, Health & Athletics District	Letter of resignation received for personal reasons.
Kelly Fairclough Eff. 7/28/2022	Principal Barack Obama School	Letter of resignation received for personal reasons.

Subject 2. PROFESSIONAL APPOINTMENTS
Meeting May 19, 2022 - REGULAR MEETING
Category P. 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>
Annabelle Matyas Eff. 8/30/2022 3-Year Probationary	Science Teacher Hempstead High School	Lv. 5, St. 9 Recommended By: Stephen Strachan
		\$78,738 - Lv. 5, St. 9

Period, 8/29/2025
Biology 7-12,
Professional,
Eff. 10/22/2016

Purpose: Fill New Position

Davon Williams
Eff. 8/30/2022
4-Year Probationary
Period, 8/29/2026
Teaching Assistant, Lv. 1,
Eff. 4/19/2022

Teaching Assistant
Jackson Main

Lv. 3, St. 1
Recommended By: Richard Brown
Purpose:

\$26,190.61 - Lv. 3, St. 1

Subject **3. LEAVE OF ABSENCE**

Meeting May 19, 2022 - REGULAR MEETING

Category P. 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>
Cecilia Capdevila Eff. 4/25/2022 - 5/13/2022	Bilingual Elementary Teacher Barack Obama	Letter requesting an Extension of a Medical Leave of Absence/FMLA, with pay utilizing accrued sick time from 4/25/2022 to 5/13/2022. (Medical documentation on file. Letter received on 4/11/2022 in the Office of Human Resources).
Cheryl Treasure-Myles Eff. 3/29/2022 - 5/6/2022	Special Education Teacher ABGS Middle School	Letter requesting a Medical Leave of Absence/FMLA, with pay utilizing accrued sick time from 3/29/2022 to 5/6/2022. (Medical documentation on file. Letter received on 5/9/2022 in the Office of Human Resources).
Christopher Berry Eff. 5/18/2022 - 6/24/2022	Special Education Teacher Jackson Main	Letter requesting a Childcare Leave of Absence without pay from 5/18/2022 to 6/24/2022. (Medical documentation on file. Letter received on 5/2/2022 in the Office of Human Resources).
Lenique Bligen Eff. 5/23/2022 - 6/24/2022	Social Worker Joseph McNeil	Letter requesting a Medical Leave of Absence/FMLA, with pay utilizing accrued sick time from 5/23/2022 to 6/24/2022. (Medical documentation on file. Letter received on 5/5/2022 in the Office of Human Resources).
Kelli Humphrey-Dunbar Eff. 4/26/2022 - 6/1/2022	Business Teacher ABGS Middle School	Letter requesting an Extension of a Medical Leave of Absence/FMLA, with pay utilizing accrued sick time from 4/26/2022 to 6/1/2022. (Medical documentation on file. Letter received on 4/27/2022 in the Office of Human Resources).
Roseland Pierre Eff. 4/28/2022 - 6/24/2022	Elementary Teacher Front Global Academy	Letter requesting a Maternity Leave of Absence/FMLA, with pay utilizing accrued sick time from 4/28/2022 to 6/8/2022, remainder (6/9/2022 to 6/24/2022) without pay. (Medical documentation on file. Letter received on 5/4/2022 in the Office of Human Resources).

Subject **4. TERMINATION**

Meeting May 19, 2022 - REGULAR MEETING

Category P. 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>
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Subject 5. RECALL

Meeting May 19, 2022 - REGULAR MEETING

Category P. 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>	<u>COMPENSATION</u>
Vanessa Hayward Eff. 8/30/2022	Elementary Teacher	Lv. 5, St. 10	\$81,202 - Lv. 5, St. 10

Subject 6. CHANGE BOARD ACTION

Meeting May 19, 2022 - REGULAR MEETING

Category P. 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>
Annemarie Iadevaia Eff. 5/25/2022-6/24/2022	Art Teacher Jackson Main	Change dates for Maternity Leave of Absence/FMLA, with pay utilizing accrued sick time FROM 5/25/2022 - 6/24/2022 TO 5/2/2022 to 6/24/2022 (utilizing accrued sick time from 5/2/2022 to 6/10/2022 and remainder (6/11/2022 - 6/24/2022) without pay. Previously approved on the 3/17/2022 docket.

Subject 7. TENURE RECOMMENDATION(S)

Meeting May 19, 2022 - REGULAR MEETING

Category P. PERSONNEL

Access Public

Type

FRONT GLOBAL ACADEMY

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 **Rebecca Gilbert**, a probationary Special Education Teacher in the Special Education tenure area, it having been shown that Rebecca Gilbert 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 Rebecca Gilbert to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Rebecca Gilbert, effective 9/3/2022 to the position of **Special Education Teacher** in the **Special 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 **Stacy Toich**, a probationary Bilingual Elementary Teacher in the Bilingual Elementary Education tenure area, it having been shown that Stacy Toich 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 Stacy Toich to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Stacy Toich, effective 9/3/2022 to the position of **Bilingual Elementary Teacher in the Bilingual Elementary Education tenure area.**

RHODES ACADEMY

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 **Amanda Gaimaro**, a probationary Speech Teacher in the Speech Education tenure area, it having been shown that Amanda Gaimaro 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 Amanda Gaimaro to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Amanda Gaimaro, effective 9/3/2022 to the position of **Speech Teacher in the Speech 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 **Christie Grauna**, a probationary Elementary Teacher in the Elementary Education tenure area, it having been shown that Christie Grauna 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 Christie Grauna to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Christie Grauna, effective 9/3/2022 to the position of **Elementary Teacher in the Elementary 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 **Brittany Greubel**, a probationary Special Education Teacher in the Special Education tenure area, it having been shown that Brittany Greubel 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 Brittany Greubel to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Brittany Greubel, effective 9/3/2022 to the position of **Special Education Teacher in the Special 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 **Markella Papoullis**, a probationary Special Education Teacher in the Special Education tenure area, it having been shown that Markella Papoullis 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 Markella Papoullis to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Markella Papoullis, effective 9/3/2022 to the position of **Special Education Teacher in the Special 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 **Janelle Williams**, a probationary Physical Education Teacher in the Physical Education tenure area, it having been shown that Janelle Williams 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 Janelle Williams to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Janelle Williams, effective 9/3/2022 to the position of **Physical Education Teacher in the Physical 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 **Shem Ishmael**, a probationary Elementary Teacher in the Elementary Education tenure area, it having been shown that Shem Ishmael 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 Shem Ishmael to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Shem Ishmael, effective 9/3/2022 to the position of **Elementary Teacher in the Elementary Teacher 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 **Amanda Whitney-Langendorf**, a probationary Special Education Teacher in the Special Education tenure area, it having been shown that Amanda Whitney-Langendorf 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 Amanda Whitney-Langendorf to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Amanda Whitney-Langendorf, effective 9/3/2022 to the position of **Special Education Teacher in the Special Education tenure area.**

JOSEPH MCNEIL

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 **Yudelka Lanfranco**, a probationary Bilingual Elementary Teacher in the Bilingual Elementary Education tenure area, it having been shown that Yudelka Lanfranco 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 Yudelka Lanfranco to serve in the district will expire on 8/30/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Yudelka Lanfranco, effective 8/30/2022 to the position of **Bilingual Elementary Teacher** in the **Bilingual Elementary 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 **Stephanie Frias**, a probationary Bilingual Elementary Teacher in the Bilingual Elementary Education tenure area, it having been shown that Stephanie Frias 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 Stephanie Frias to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Stephanie Frias, effective 9/3/2022 to the position of **Bilingual Elementary Teacher** in the **Bilingual Elementary 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 **Vanessa Dossous**, a probationary Elementary Teacher in the Elementary Education tenure area, it having been shown that Vanessa Dossous 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 Vanessa Dossous to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Vanessa Dossous, effective 9/3/2022 to the position of **Elementary Teacher** in the **Elementary 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 **Kara Intreglia**, a probationary ENL Teacher in the ENL Education tenure area, it having been shown that Kara Intreglia 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 Kara Intreglia to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Kara Intreglia, effective 9/3/2022 to the position of **ENL Teacher** in the **ENL 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 **Michael Malatesta**, a probationary Science Teacher in the Science Education tenure area, it having been shown that Michael Malatesta 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 Michael Malatesta to serve in the district will expire on 8/28/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Michael Malatesta, effective 8/28/2022 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 **Nicholas Suesser**, a probationary Physical Education Teacher in the Physical Education tenure area, it having been shown that Nicholas Suesser 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 Nicholas Suesser to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Nicholas Suesser, effective 9/3/2022 to the position of **Physical Education Teacher** in the **Physical 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 **Michael Valente**, a probationary Social Studies Education Teacher in the Social Studies Education tenure area, it having been shown that Michael Valente 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 Michael Valente to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Michael Valente, effective 9/3/2022 to the position of **Social Studies Teacher** in the **Social Studies Education** tenure area.

HEMPSTEAD HIGH SCHOOL

RESOLVED, that in compliance with the provisions of Section 3012 of th> in the **Bilingual 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 **Mitchell Roseman**, a probationary Special Education Teacher in the Special Education tenure area, it having been shown that Mitchell Roseman 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 Mitchell Roseman to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Mitchell Roseman, effective 9/3/2022 to the position of **Special Education Teacher** in the **Special 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 **Aliceia Varriale**, a probationary Mathematics Teacher in the Mathematics Education tenure area, it having been shown that Aliceia Varriale 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 Aliceia Varriale to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Aliceia Varriale, effective 9/3/2022 to the position of **Mathematics Teacher** in the **Mathematics 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 **Marsha Hutchinson**, a probationary Guidance Counselor in the Guidance Counselor tenure area, it having been shown that Marsha Hutchinson 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 Marsha Hutchinson to serve in the district will expire on 9/3/2022. The Board of Education of the Hempstead Public Schools does hereby grant tenure and appoint to tenure, Marsha Hutchinson, effective 9/3/2022 to the position of **Guidance Counselor** in the **Guidance Counselor** tenure area.

Subject **8. JUUL AGREEMENT**

Meeting May 19, 2022 - REGULAR MEETING

Category P. 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 Interim 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:

HEMPSTEAD HIGH SCHOOL

<u>NAME</u>	<u>CURRENTLY DUE TO EXPIRE</u>	<u>EXTENDED TO AND WILL EXPIRE</u>
Mary Frances Hopkins	8/30/2022	8/30/2023
Rebecca Labarca	9/3/2022	9/3/2023
Daniel Joscher	9/3/2022	9/3/2023

Subject **9. ADULT EDUCATION PROGRAM APPOINTMENTS**

Meeting May 19, 2022 - REGULAR MEETING

Category P. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPOINT** the following professional personnel to the Adult and Community Education Program, effective July 5, 2022 to August 30, 2022 (Monday through Thursday from 8:00 a.m. to 3:00 p.m. and 6:30 p.m. to 9:30 p.m.).

Recommended By: Susan Thompson

Purpose: To close out the 2021-2022 program year, prepare for the 2022-2023 program year and provide online and in person ESL and HSE instruction.

Source of Funds: Employment Education Preparation aid (EPE) (F2340.150-23-5601).

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Roberta Elder	Supervisor	\$70.00/hr.
Ana Baez-Crosswell	Teacher/Step III	\$50.00/hr.
Alexandra Morla	Teacher/Step III	\$50.00/hr.
Susan Meyerback	Teacher/Step III	\$50.00/hr.
Iriana Crosswell	Teacher/Step III	\$50.00/hr.
Martha Bermeo	Teacher/Step III	\$50.00/hr.
Jennifer Mertens	Teacher/Step III	\$50.00/hr.
Mihaela Hodovanu	Teacher/Step III	\$50.00/hr.
Beverly Robinson	Teacher/Step III	\$50.00/hr.
Maria Balarezo	Teacher/Step III	\$50.00/hr.
Ruth Cuevas	Teacher/Step III	\$50.00/hr.
Yoneydi Cuevas	Teacher/Step III	\$50.00/hr.
Pierre Jeanty	Teacher/Step III	\$50.00/hr.
Karl Pierre	Teacher/Step III	\$50.00/hr.
Jorge Ocana	Teacher/Step III	\$50.00/hr.
Muhammad Khan	Teacher/Step III	\$50.00/hr.
Himilce Salcedo	Teacher/Step III	\$50.00/hr.
Melida Calle	Teacher/Step III	\$50.00/hr.
Myriam Belotte-Poligadu	Teacher/Step III	\$50.00/hr.
Ignacia Buelvas	Teacher/Step III	\$50.00/hr.
Godia Walter	Teacher/Step III	\$50.00/hr.
Irina Villacis	Teacher/Step III	\$50.00/hr.
Rafael Garcia	Teacher/Step III	\$50.00/hr.

Subject 10. INSTRUCTIONAL TECHNOLOGY STAFF DEVELOPER

Meeting May 19, 2022 - REGULAR MEETING

Category P. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPROVE** the following personnel, as an Instructional Technology Staff Developer from June 27, 2022 to August 29, 2022; 6 hours per day, not to exceed 40 days (Monday - Friday).

RECOMMENDED BY:

PURPOSE: To support instructional software systems and teacher training in Schoology, new student accounts for PowerSchool and Clever Single Sign On.

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Jason Noone Eff: 6/27/2022 - 8/29/2022	Instructional Technology Staff Developer (District-wide)	1/200th of Contractual Salary

Subject 11. REGENTS PREP

Meeting May 19, 2022 - REGULAR MEETING

Category P. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to APPOINT the following personnel for Regents Prep, effective 5/16/2022 to 6/16/2022 (Mondays, Tuesdays and Thursdays) (Clerical and Administrators from 4:00 p.m. - 5:30 p.m. / Teachers and Teaching Assistants from 3:15 p.m. - 5:15 p.m.).

RECOMMENDED BY: Carey Gray

ABGS MIDDLE SCHOOL

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Carey Gray	Administrator	\$94.00/hr.
Wend Eisner	Administrator - Sub	\$94.00/hr.
Linda St. John	Administrator - Sub	\$94.00/hr.
Dearl Topping	Algebra I	\$55.00/hr.
Kellene Allen	Algebra I	\$55.00/hr.
Michael Malatesta	Living Environment	\$55.00/hr.
Dawn Granville	Living Environment - Sub	\$55.00/hr.
Elizabeth Swiatkowski (Tuesdays Only)	Living Environment	\$55.00/hr.
Boris Crespo	Bilingual Living Environment	\$55.00/hr.
Kristie Hasin (Tuesdays & Thursdays Only)	Special Education	\$55.00/hr.
Sarah Carlisi (Tuesdays & Thursdays Only)	Special Education	\$55.00/hr.
Marqueitta Tuitt	Teaching Assistant	\$30.00/hr.
Adriane Turner	Teaching Assistant - Sub	\$30.00/hr.
Michael Brown	Teaching Assistant - Sub	\$30.00/hr.
Lucia Cruz-Castro	Clerical	Contractual Hourly
Lottie Whitehead	Clerical - Sub	Contractual Hourly

Subject 12. PRE-K OPEN HOUSE

Meeting May 19, 2022 - REGULAR MEETING

Category P. PERSONNEL

Access Public

Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to **APPROVE** the following personnel to facilitate the Pre-K & Open House, effective May 25, 2022 and June 1, 2022 from 5:00 p.m. to 7:00 p.m.

RECOMMENDED BY: Carole Eason

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
Carole Eason	Administrator	\$94.39
Madeline Baez	Administrator	\$94.39
Alyssa Tortora	Instructional Technology	\$40.54/hr.
Janice Gedeon	Teacher	\$40.54/hr.
Jamise Valentine	Teacher	\$40.54/hr.
Joan Lewis-Mency	Teacher	\$40.54/hr.
Briannah Cullum	Teacher	\$40.54/hr.
Rhonda Chung	IB Coach	\$40.54/hr.
Peggy Wilkins Walker	Social Worker	\$40.54/hr.
Rosalena Velazquez	Nurse	\$40.54/hr.

Q. CIVIL SERVICE PERSONNEL

Subject	1. RESIGNATIONS
Meeting	May 19, 2022 - REGULAR MEETING
Category	Q. 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>
Patricia Wilson-Wright Eff. 6/30/22	District Clerk Board Office	Letter of resignation received for retirement purposes.
Constance Luces Eff. 5/6/22	Registered Professional School Nurse Jackson Main	Letter of resignation received for retirement purposes.
Davon Williams Eff. 8/30/2022	PT Lunch Monitor Jackson Main	Letter of resignation contingent upon appointment as a Teaching Assistant.

Subject	2. APPOINTMENTS
Meeting	May 19, 2022 - REGULAR MEETING
Category	Q. 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>
Veronica Renteria Guerrero Eff. 5/23/22	Cleaner, P/T - Sub District	Contractual Hourly Rate PURPOSE: Expand substitute list. Services to be utilized by district as required	\$15.00/hr

Shamar Prophett Eff. 5/23/22	Cleaner, P/T-Sub District	Contractual Hourly Rate PURPOSE: Expand substitute list. Services to be utilized by district as required	\$15.00/hr
Earl Murphy Eff. 5/23/22	Cleaner P/t-Sub District	Contractual Hourly Rate PURPOSE: Expand substitute list. Services to be utilized by district as required	\$15.00/hr
Lorenzo Pascazio Eff. 5/23/22	Cleaner, P/T-Sub District	Contractual Hourly Rate PURPOSE: Expand substitute list. Services to be utilized by district as required.	\$15.00/hr
Jennifer Rodriguez Eff. 5/31/22	Personnel Clerk Human Resources	Lv.4, St. 5 (Prorated) PURPOSE: Appointment from the Nassau County Civil Service List. Replacing L. Johnson, retiring 7/1/22.	\$42,317-Prorated (Lv. 4, St. 5)
Sylvia Hargrove Eff. 6/6/2022	Personnel Clerk Human Resources	Lv. 4, St. 5 (prorated) PURPOSE: Fill new position	\$42,317 - Prorated (Lv. 4, St. 5)
Zulema Vick Eff. 5/23/22	Supervisor of Transportation Business Office	Contractual (prorated) PURPOSE: Fill new position	\$118,247-Prorated
Daryl Conley Eff.5/23/22	Groundskeeper Grounds	Lv. 2, St. 5 (prorated) PURPOSE: Replacing M. Brown, appointed Messenger eff. 8/30/21; Bd. action 8/26/21	\$44,319-Prorated (Lv. 2, St. 5)

Subject 3. TERMINATION
Meeting May 19, 2022 - REGULAR MEETING
Category Q. CIVIL SERVICE PERSONNEL
Access Public

Type

RESOLVED, that the Board of Education **APPROVES** the Superintendent's recommendation to **TERMINATE** the following **CIVIL SERVICE PERSONNEL**, effective May 20, 2022:

<u>NAME</u>	<u>POSITION</u>	<u>REASON</u>
Employee #5211	School Lunch Monitor, P/T	Abandonment of position
Employee #1090	Head Custodian III	Documentation on file in HR

Subject 4. LEAVE OF ABSENCE
Meeting May 19, 2022 - REGULAR MEETING
Category Q. 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>
Jean Collins Eff. 6/3/22 - 8/3/22	Typist Clerk High School	Letter requesting a Medical Leave of Absence/FMLA, with pay, utilizing accrued sick time. (Medical

documentation on file. Letter received on 5/5/22 in the Human Resources Office.)

Subject 5. CHANGE BOARD ACTION
Meeting May 19, 2022 - REGULAR MEETING
Category Q. 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> (NO ACTION REQUIRED)	<u>POSITION</u>	<u>REASON</u>
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Subject 6. RECALL
Meeting May 19, 2022 - REGULAR MEETING
Category Q. CIVIL SERVICE PERSONNEL
Access Public
Type

RESOLVED, that the Board of Education approves the Superintendent's recommendation to RESCIND LAYOFF AND RECALL the following CIVIL SERVICE Personnel effective 9/2/21:

<u>NAME</u>	<u>POSITION</u>	<u>COMPENSATION</u>
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Subject REGISTRATION SUMMER WORK
Meeting May 19, 2022 - REGULAR MEETING
Category Q. CIVIL SERVICE PERSONNEL
Access Public
Type Procedural

A. RESOLVED, that the Board of Education approves the Superintendent's recommendation to APPROVE the following personnel for Summer Work: Community / Attendance Aides, effective July 5, 2022 - August 26, 2022, Mon. - Fri., 9:00 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

R. ADJOURNMENT

Subject 1. Adjourn
Meeting May 19, 2022 - REGULAR MEETING
Category R. ADJOURNMENT
Access Public

Type	Action
Recommended Action	Motion to adjourn



185 Peninsula Blvd.
Hempstead, NY 11550

Regina Armstrong
Superintendent of Schools
(516) 434-4000 Ext. 4010
Fax: (516) 292-0933

Rodney Gilmore, Ed.D.
Associate Superintendent
for Human Resources
(516) 434-4000 Ext. 4021
Fax: (516) 564-0356

James E. Clark
Associate Superintendent
for Strategic Initiatives
(516) 434-4000 Ext. 4014
Fax: (516) 292-0933

Deborah DeLong
Assistant Superintendent
for Pupil Personnel Services
(516) 434-4000 Ext. 4151
Fax: (516) 292-7692

**Assistant Superintendent
For Technology**
(516) 434-4000 Ext. 4101
Fax: (516) 500-9949

TO: Jamal Scott
FROM: Technology Department
SUBJECT: Resolution for Board Approval
DATE: May 6, 2022

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

RESOLVED that the Board of Education approve 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>
Docu camera	Elmo	TT-12	JAnnex	1328418
Docu camera	Elmo	TT-12	JAnnex	1523184
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZLTCX
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZMADD
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZLVCE
Printer	HP	P2055	JAnnex	CNB9953917
Printer	HP	P2055	JAnnex	CNB9953686
Printer	HP	P2055	JAnnex	CNB9953694
Printer	HP	P2055	JAnnex	CNB9953915
Laptop	HP	X360	JAnnex	5cg0416msz
Laptop	HP	Stream	JAnnex	5cd94418xh
Laptop	Lenovo	X140e	JAnnex	1S20BL000BUSPC00J5RK
Laptop	HP	Stream	JAnnex	5cd944194b
Laptop	HP	Stream	JAnnex	5cd9441835
Laptop	HP	Stream	JAnnex	5cd94418lw
Laptop	HP	X360	JAnnex	5cg0151kp9
Laptop	HP	X360	JAnnex	5cg041bwml
Laptop	HP	X360	JAnnex	5cg0151cnr
Laptop	HP	X360	JAnnex	5cg0151bzl
Laptop	HP	X360	JAnnex	5cg0032pdd
Laptop	HP	Stream	JAnnex	5cd9441942
Laptop	HP	X360	JAnnex	5cg01470pk
Laptop	HP	X360	JAnnex	5cg01472wd
Laptop	HP	X360	JAnnex	5cg0146zch
Laptop	HP	X360	JAnnex	5cg0146znb
Laptop	HP	X360	JAnnex	5cg0032phb
Laptop	HP	X360	JAnnex	5cg0032pvx
Laptop	HP	X360	JAnnex	5cg0032prq
Laptop	HP	X360	JAnnex	5cg0416r19
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZLRLI
Laptop	Lenovo	E530	JAnnex	1S32597AUMP096BM

Laptop	Lenovo	E530	JAnnex	1S32597AUMP0956R
Laptop	Lenovo	E530	JAnnex	1S32597AUMP0965M
Laptop	Lenovo	YOGA 12	JAnnex	1s20DL0032USMP08L22A
Laptop	Lenovo	E530	JAnnex	1S32597AUMP0LZY6
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZLRP
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZLRNM
Workstation	Lenovo	AIO	JAnnex	1S3554AB2MJZLTHK
Laptop	HP/F-300111	Stream	JAnnex	5CD944191N
Laptop	HP/F-300471	Stream	JAnnex	5CD94418TX
Laptop	HP/T-102128	Stream	JAnnex	5CD94418QL
Laptop	HP/F-300300	Stream	JAnnex	5CD94418ZT
Laptop	HP/T-102118	Stream	JAnnex	5CD94418LH
Laptop	HP/T-102113	Stream	JAnnex	5CD94418LN
Laptop	HP/F-300111	Stream	JAnnex	5CD944191N
Laptop	HP	Stream	JAnnex	5CD94419ZJ
Laptop	HP/T-102144	Stream	JAnnex	5CD94419K2
Laptop	HP/F-300334	Stream	JAnnex	5CD94418YS
Laptop	HP/F-300256	Stream	JAnnex	5CD944188S
Laptop	HP/F-300055	Stream	JAnnex	5CD94418VS
Laptop	HP/F-300391	Stream	JAnnex	5CD94418T5
Laptop	HP	x360	JAnnex	5CG0032PVN
Laptop	HP	x360	JAnnex	5CG0416KRN
Laptop	HP	x360	JAnnex	5CG0032PDR
Laptop	HP	x360	JAnnex	5CG0416T1N
Laptop	HP	x360	JAnnex	5CG0178DW3
Laptop	HP	x360	JAnnex	5CG0032PCC
Laptop	HP/F-301015	x360	JAnnex	5CG0416VFY
Laptop	HP/F-301536	x360	JAnnex	5CG0416T33
Laptop	HP/T-103781	x360	JAnnex	5CG041CZ1Q
Laptop	HP	x360	JAnnex	5CG0416RX0
Laptop	HP/F-303433	x360	JAnnex	5CG0415FYF
Laptop	HP/F-301828	x360	JAnnex	5CG0416SP0
Monitor	Acer	S240hl	JAnnex	ETLU50D010118073E38510
Laptop	HP/T-104838	x360	JAnnex	5CG041D2D0
Laptop	HP/F-302553	x360	JAnnex	5CG0416RGS
Laptop	HP/F-300719	x360	JAnnex	5CG0411L10
Laptop	HP	x360	JAnnex	5CG0416NVV
Laptop	HP/F-302032	x360	JAnnex	5CG0416PRS
Laptop	HP/F-301274	x360	JAnnex	5CG0032VPM
Laptop	HP	x360	JAnnex	5CG0032VFG
Laptop	HP	x360	JAnnex	5CG0416Q98
Laptop	HP/F-302550	x360	JAnnex	5CG0416RWG
Laptop	HP/F-300869	x360	JAnnex	5CG0151CNC
Laptop	HP/F-302190	x360	JAnnex	5CG0416M8S
Laptop	HP/T-104923	x360	JAnnex	5CG041D2W2
Laptop	HP	x360	JAnnex	5CG0416MSK
Laptop	HP	x360	JAnnex	5CG0416NT0
Laptop	HP	x360	JAnnex	5CG0416NVL
Laptop	DELL	Latit E6400	JAnnex	FBGJGM1

Laptop	HP/T-102108	Stream	JAnnex	5CD94418PG
Laptop	HP/F-300219	Stream	JAnnex	5CD944183W
Laptop	HP/T-102223	Stream	JAnnex	5CD94418PR
Laptop	HP/F-300480	Stream	JAnnex	5CD94418X5
Laptop	HP/T-102302	Stream	JAnnex	5CD944183X
Laptop	HP/F-300124	Stream	JAnnex	5CD94418YW
Laptop	HP/F-300280	Stream	JAnnex	5CD944194Q
Laptop	HP	Stream	JAnnex	5CD944193L
Laptop	HP/F-301204	X360	JAnnex	5CG0032PF1
Laptop	HP/F-300658	X360	JAnnex	5CG0146ZCR
Laptop	HP/T-102312	X360	JAnnex	5CG0178J7Y
Laptop	HP	X360	JAnnex	5CG0146ZDY
Laptop	HP/F-300835	X360	JAnnex	5CG0151GCH
Laptop	HP/F-300	X360	JAnnex	5CG0416SP2
Laptop	HP/F-300269	Stream	JAnnex	5CD944188F
Laptop	HP/F-300382	Stream	JAnnex	5CD94418WS
Laptop	HP/F-300263	Stream	JAnnex	5CD944187K
Tablet	Apple/ 29831	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKL7TGHKL
Tablet	Apple/ 29777	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKFKLGHKL
Tablet	Apple/ 29803	iPad mini 4 (Wi-Fi)	JAnnex	F9FTJ9LEGHKL
Tablet	Apple/ 29818	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKL88GHKL
Tablet	Apple/ 29821	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKEX7GHKL
Tablet	Apple/ 29786	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKD3HGHKL
Tablet	Apple/ 29822	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKGBFGHKL
Tablet	Apple/ 29765	iPad mini 4 (Wi-Fi)	JAnnex	F9FTKL5RGHKL
Tablet	Apple/ 29800	iPad mini 4 (Wi-Fi)	JAnnex	F9FTJDCAGHKL
Tablet	Apple/ 27426	iPad Air 2 (Wi-Fi)	JAnnex	DMPPW0KYG5VJ
Tablet	Apple/ 27594	iPad Air 2 (Wi-Fi)	JAnnex	DMPPL7BKG5VJ
Tablet	Apple/ 27147	iPad Air 2 (Wi-Fi)	JAnnex	DMPPVGTYG5VJ
Tablet	Apple/ 27018	iPad Air 2 (Wi-Fi)	JAnnex	DMPPVK5LG5VJ
Tablet	Apple/ 27401	iPad Air 2 (Wi-Fi)	JAnnex	DMPPTLHPG5VJ
Tablet	Apple/ 27320	iPad Air 2 (Wi-Fi)	JAnnex	DMPPL8UCG5VJ
Tablet	Apple/ 27521	iPad Air 2 (Wi-Fi)	JAnnex	DMPPVHJ5G5VJ
Tablet	Apple/ 27338	iPad Air 2 (Wi-Fi)	JAnnex	DMPPW11DG5VJ
Tablet	Apple/ 27615	iPad Air 2 (Wi-Fi)	JAnnex	DMPPL77AG5VJ

Tablet	Apple/ 27384	iPad Air 2 (Wi-Fi)	JAnnex	DMPPL5CDG5VJ
Tablet	Apple/ 27590	iPad Air 2 (Wi-Fi)	JAnnex	DMPPL5T1G5VJ
Tablet	Apple/ 27026	iPad Air 2 (Wi-Fi)	JAnnex	DMPPL8M2G5VJ
Tablet	Apple/ 27641	iPad Air 2 (Wi-Fi)	JAnnex	DMPPVGRCG5VJ
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Tablet	Apple/ 27655	iPad Air 2	JAnnex	DMPPVL2QG5VJ
Tablet	Apple/ 27686	iPad Air 2	JAnnex	DMPPVHVG5VJ
Tablet	Apple/ 27246	iPad Air 2	JAnnex	DMPPL6ZNG5VJ
Tablet	Apple/ 27311	iPad Air 2	JAnnex	DMPPTK77G5VJ
Tablet	Apple/ 27228	iPad Air 2	JAnnex	DMPPVGV9G5VJ
Tablet	Apple/ 28669	iPad Air 2	JAnnex	DMPP66F8FK11
Tablet	Apple/ 27513	iPad Air 2	JAnnex	DMPPV4KKG5VJ
Tablet	Apple/ 27570	iPad Air 2	JAnnex	DMPPVMSPG5VJ
Tablet	Apple/ 29380	iPad Air 2	JAnnex	DMPT99RUHG5D
Tablet	Apple/ 27505	iPad Air 2	JAnnex	DMPPVMEQG5VJ
Tablet	Apple/ 27130	iPad Air 2	JAnnex	DMPPW0N2G5VJ
Tablet	Apple/ 27151	iPad Air 2	JAnnex	DMPPL8P7G5VJ
Tablet	Apple/ 29483	iPad Air 2	JAnnex	DMPT98CDHG5D
Tablet	Apple/ 27094	iPad Air 2	JAnnex	DMPPVDVAG5VJ
Tablet	Apple/ 29417	iPad Air 2	JAnnex	DMPT97VQHG5D
Tablet	Apple/ 29466	iPad Air 2	JAnnex	DMPT99J7HG5D
Tablet	Apple/ 27201	iPad Air 2	JAnnex	DMPPVLR3G5VJ
Tablet	Apple/ 27635	iPad Air 2	JAnnex	DMPPVN22G5VJ
Tablet	Apple/ 27215	iPad Air 2	JAnnex	DMPPL7HZG5VJ

Tablet	Apple/ 27501	iPad Air 2	JAnnex	DMPPW1KXG5VJ
Tablet	Apple/ 27236	iPad Air 2	JAnnex	DMPPL8RJG5VJ
Tablet	Apple/ 27541	iPad Air 2	JAnnex	DMPPVMWBG5VJ
Tablet	Apple/ 27678	iPad Air 2	JAnnex	DMPPVH5DG5VJ
Tablet	Apple/ 27003	iPad Air 2	JAnnex	DMPPW0U3G5VJ
Tablet	Apple/ 27250	iPad Air 2	JAnnex	DMPPW0F5G5VJ
Tablet	Apple/ 27540	iPad Air 2	JAnnex	DMPPW0BZG5VJ
Tablet	Apple/ 27303	iPad Air 2	JAnnex	DMPPL930G5VJ
Tablet	Apple/ 27697	iPad Air 2	JAnnex	DMPPVHF1G5VJ
Tablet	Apple/ 27460	iPad Air 2	JAnnex	DMPPL8T8G5VJ
Tablet	Apple/ 27135	iPad Air 2	JAnnex	DMPPVMRWG5VJ
Tablet	Apple/ 27266	iPad Air 2	JAnnex	DMPPL6X4G5VJ
Tablet	Apple/ 27437	iPad Air 2	JAnnex	DMPPVN4QG5VJ
Tablet	Apple/ 27642	iPad Air 2	JAnnex	DMPPVHKBG5VJ
Tablet	Apple/ 29555	iPad Air 2	JAnnex	DMPT98RGHG5D
Tablet	Apple/ 27287	iPad Air 2	JAnnex	DMPPVGPVG5VJ
Tablet	Apple/ 27238	iPad Air 2	JAnnex	DMPPL61TG5VJ
Tablet	Apple/ T-100298 -Not warranty	iPad 6th Gen	JAnnex	DMPXF9RAJF8M
Tablet	Apple/ 27033	iPad Air 2	JAnnex	DMPPVMQXG5VJ
Tablet	Apple/ 27417	iPad Air 2	JAnnex	DMPPVMWHG5VJ
Tablet	Apple/ 27302	iPad Air 2	JAnnex	DMPPL5Y9G5VJ
Tablet	Apple/ 27560	iPad Air 2	JAnnex	DMPPVN0GG5VJ
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Tablet	Apple/ 27469	iPad Air 2	JAnnex	DMPPL3YNG5VJ
Tablet	Apple/ 27588	iPad Air 2	JAnnex	DMPPVHG1G5VJ
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Tablet	Apple/ 27045	iPad Air 2	JAnnex	DMPPL3ZXG5VJ
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Tablet	Apple/ 27239	iPad Air 2	JAnnex	DMPPL7D4G5VJ
Tablet	Apple/ 27516	iPad Air 2	JAnnex	DMPPW3WCG5VJ
Tablet	Apple/ 27432	iPad Air 2	JAnnex	DMPPVMCRG5VJ
Tablet	Apple/ 29415	iPad Air 2	JAnnex	DMPT99A6HG5D
Tablet	Apple/ 27564	iPad Air 2	JAnnex	DMPPVMMCG5VJ
Tablet	Apple/ 27673	iPad Air 2	JAnnex	DMPPVGXHG5VJ
Tablet	Apple/ 27465	iPad Air 2	JAnnex	DMPPL63SG5VJ
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Tablet	Apple/ 27566	iPad Air 2	JAnnex	DMPPW0H7G5VJ
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Tablet	Apple/ 27389	iPad Air 2	JAnnex	DMPPL71RG5VJ

Tablet	Apple/ 27315	iPad Air 2	JAnnex	DMPPW0KFG5VJ
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Tablet	Apple/ 27406	iPad Air 2	JAnnex	DMPPV8MLG5VJ
Tablet	Apple/ 27178	iPad Air 2	JAnnex	DMPL8Q8G5VJ
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Tablet	Apple/ 27695	iPad Air 2	JAnnex	DMPPVHG9G5VJ
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Tablet	Apple/ 27204	iPad Air 2	JAnnex	DMPPVKP4G5VJ
Tablet	Apple/ 29823	iPad Mini 4	JAnnex	F9FTKDBJGHKL
Tablet	Apple/ 27392	iPad Air 2	JAnnex	DMPPVM71G5VJ
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Tablet	Apple/ 27577	iPad Air 2	JAnnex	DMPPVL4YG5VJ
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Tablet	Apple/ 29840	iPad Mini 4	JAnnex	F9FTKH8YGHKL
Tablet	Apple/ 27262	iPad Air 2	JAnnex	DMPL7CHG5VJ
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Tablet	Apple/ 27039	iPad Air 2	JAnnex	DMPPVM5AG5VJ
Tablet	Apple/ 27240	iPad Air 2	JAnnex	DMPL5YSG5VJ
Tablet	Apple/ 27662	iPad Air 2	JAnnex	DMPPVHPKG5VJ
Tablet	Apple/ 27361	iPad Air 2	JAnnex	DMPPVGTJG5VJ

Tablet	Apple/ 27362	iPad Air 2	JAnnex	DMPPVGRMG5VJ
Tablet	Apple/ 27510	iPad Air 2	JAnnex	DMPPW1D0G5VJ
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Tablet	Apple/ 27068	iPad Air 2	JAnnex	DMPPL68SG5VJ
Tablet	Apple/ 27199	iPad Air 2	JAnnex	DMPPVJCGG5VJ
Tablet	Apple/ F-300032-Not in warranty	iPad Gen 5	JAnnex	GCGV7BL3HLFD
Tablet	Apple/ F-300025-Not in warranty	iPad Gen 5	JAnnex	GCGV5J9THLFD

Tablet	Apple/ 27075	iPad Air 2	JAnnex	DMPPL5YJG5VJ
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Tablet	Apple/ 29763	iPad Mini 4	JAnnex	F9FTKGHUGHKL
Tablet	Apple/ 29830	iPad Mini 4	JAnnex	F9FTKEQNGHKL
Tablet	Apple/ 29813	iPad Mini 4	JAnnex	F9FTK6ZQGHKL
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Tablet	Apple/ 27048	iPad Air 2	JAnnex	DMPPL4XMG5VJ
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Tablet	Apple/ 27095	iPad Air 2	JAnnex	DMPPW4NHG5VJ
Tablet	Apple/ 27327	iPad Air 2	JAnnex	DMPPL8XTG5VJ
Tablet	Apple/ 27218	iPad Air 2	JAnnex	DMPPLZACG5VI
Tablet	Apple/ 27595	iPad Air 2	JAnnex	DMPPL8PAG5VJ
Tablet	Apple/ 27545	iPad Air 2	JAnnex	DMPPVN2LG5VJ
Tablet	Apple/ 27079	iPad Air 2	JAnnex	DMPPL5GFG5VJ
Tablet	Apple/ 27121	iPad Air 2	JAnnex	DMPPVGUJG5VJ
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Tablet	Apple/ 27607	iPad Air 2	JAnnex	DMPPVMB2G5VJ
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Tablet	Apple/ 27273	iPad Air 2	JAnnex	DMPPL61YG5VJ
Tablet	Apple/ 27220	iPad Air 2	JAnnex	DMPPVCEYG5VJ
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Tablet	Apple/ 27229	iPad Air 2	JAnnex	DMPPVJBKG5VJ
Tablet	Apple/ 27439	iPad Air 2	JAnnex	DMPPWOKCG5VJ
Tablet	Apple/ 27556	iPad Air 2	JAnnex	DMPPK3JDG5VJ
Tablet	Apple/ 27318	iPad Air 2	JAnnex	DMPPV873G5VJ
Tablet	Apple/ 27112	iPad Air 2	JAnnex	DMPPL79GG5VJ
Tablet	Apple/ 27438	iPad Air 2	JAnnex	DMPPVMWWG5VJ
Tablet	Apple/ 27088	iPad Air 2	JAnnex	DMPPVMXNG5VJ
Tablet	Apple/ 27230	iPad Air 2	JAnnex	DMPPL8QPG5VJ
Tablet	Apple/ 27132	iPad Air 2	JAnnex	DMPPVN0SG5VJ
Projector	Epson	Bright Link 695Wi	JAnnex	x28c7700916
Cable Box	Samsung	Smt-C5320	Jackson Annex	8018A77B3900
Printer	Hp	Laserjet P2055Dn	Jackson Annex	CNB9957025
Printer	Lexmark	E260	Jackson Annex	X00BSRWE
Telephone Equipment	Mitel	Unknown	Jackson Annex	AAALQ3201
Printer	Brother	Mfc-295Cn	JAnnex	U62277M9F215580

Desktop	Hp	Compaq	JAnnex	MXD61406QT
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9957617
Projector	Epson	H573A	JAnnex	U3SK4Y00405
Desktop	Dell	Optiplex	JAnnex	71T4PJ1
Projector	Epson	H686A	JAnnex	VT9K6Z01472
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9954051
Printer	Hp	Color Laserjet Cp1215	JAnnex	CNB1316434
Printer	Hp	Laserjet Pro 400	JAnnex	VNG4X09587
Printer	Hp	Color Laserjet 3600Dn	JAnnex	CNWHH09616
Printer	Hp	Laserjet P3015	JAnnex	VNBC9B00PG
Printer	Hp	Officejet 8710	JAnnex	CN6ATHW17B0675
Printer	Hp	Laserjet Pro 400	JAnnex	CNDF219416
Projector	Promethean	Prm-35	JAnnex	WPRM-354271259
Projector	Epson	Bright Link 695Wi	JAnnex	X28C7701366
Desktop	Hp	Compaq 8000	JAnnex	mxl0190hzt
Document Camera	Elmo	Tt-12l	JAnnex	1524712
Document Camera	Elmo	Tt-12l	JAnnex	1328455
Document Camera	Elmo	Tt-02Rx	JAnnex	577852
Document Camera	Elmo	Tt-12l	JAnnex	1328436
Document Camera	Elmo	Tt-12l	JAnnex	1341959
Desktop	Dell	Optiplex 760	JAnnex	JGG4SK1
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953922
Printer	Hp	Laserjet Cp1025Nw	JAnnex	X00BRX3E
Printer	Hp	Laserjet 4250Tn	JAnnex	JPGGL22955
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953597
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953918
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953683
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953691
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953685

Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953916
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9946770
Printer	Hp	Laserjet P2055Dn	JAnnex	CNB9953917
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJTWHCG
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJTPAXA
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJTWHDD
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJTPAWL
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJTWHCW
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJTPAVZ
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJZLXE
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJZLTBG
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJZLRXE
Computer	Lenovo	Thinkcentre M72Z	JAnnex	1S3554AB2MJZLPMB
Tablet	Lenovo	Tablet	JAnnex	HA03JUC1
Tablet	Lenovo	Tablet	JAnnex	HA03HCSQ
Tablet	Lenovo	Tablet	JAnnex	HA03K19A
Tablet	Lenovo	Tablet	JAnnex	HA03JCBJ
Tablet	Lenovo	Tablet	JAnnex	HA03JTAK
Tablet	Lenovo	Tablet	JAnnex	HA03HZLV
Tablet	Lenovo	Tablet	JAnnex	HA03H9N7
Tablet	Lenovo	Tablet	JAnnex	HA03CBWB
Tablet	Lenovo	Tablet	JAnnex	HA03QHA4
Tablet	Lenovo	Tablet	JAnnex	HA03K2ZK
Tablet	Lenovo	Tablet	JAnnex	HA03HNQD
Tablet	Lenovo	Tablet	JAnnex	HA03AYR7
Tablet	Lenovo	Tablet	JAnnex	HA03JQGB
Tablet	Lenovo	Tablet	JAnnex	HA03Q59F
Tablet	Lenovo	Tablet	JAnnex	HA03HSKZ
Tablet	Lenovo	Tablet	JAnnex	HA03JG0P
Tablet	Lenovo	Tablet	JAnnex	HA03J8BH
Tablet	Lenovo	Tablet	JAnnex	HA03HCQU
Tablet	Lenovo	Tablet	JAnnex	HA03JX4T
Tablet	Lenovo	Tablet	JAnnex	HA03HZGU
Tablet	Lenovo	Tablet	JAnnex	HA03HEGX
Tablet	Lenovo	Tablet	JAnnex	HA03QHL5
Tablet	Lenovo	Tablet	JAnnex	HA03HGT9
Tablet	Lenovo	Tablet	JAnnex	HA03HMGP
Tablet	Lenovo	Tablet	JAnnex	HA03HSM8
Tablet	Lenovo	Tablet	JAnnex	HA03JM5H

Wright, Patricia

From: Wakefield, Allan
Sent: Friday, April 29, 2022 12:59 PM
To: Wright, Patricia
Cc: Lovasz, Ana; Scott, Jamal J; Brazil, Denis; Williams, Otis; Strachan, Stephen
Subject: BOE Docket Resolution - High School Obsolete Equipment Disposal
Attachments: High School Auto Shop - Print Shop - Obsolete Equipment 4-29-2022 .docx

Good Afternoon Pat,

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

Note: This equipment is obsolete with no future intended use by the High School. Removal and disposal of the equipment is necessary to reconfigure and renovate the spaces supporting the student athlete's need for an improved weight and fitness room.

RESOLVED that the Board of Education approve the Superintendent's recommendation to dispose of as obsolete/surplus the following Automotive and Print Shop Equipment. (Copy Attached)

Thank you

Allan T. Wakefield, CDF
Interim Director of Facilities

Hempstead U.F.S.D.
185 Peninsula Blvd.
Hempstead, NY 11559

(516) 434-4121



OTC Hydraulic lift

Hempstead Asset tag 03946



Coats model 1001-116 Wheel balancer

Hempstead Asset Tag 03936



AB Drill Press 1689



FICS 2000

Hempstead Asset Tag 03941



Coats 40-40 tire changer

Hempstead Asset Tag 03943



Ammco 6900 Twin Facing Tool Break Lath



Snap On Counselor II Diagnostic Tool

Hempstead Asset Tag 03948



Keystone Compressor



FICS 9000 Refrigerant Recovery Unit

Hempstead Asset Tag 03950



Book Hole Drill

Hempstead Asset Tag 63413



Mechanical Paper Cutter
Hempstead Asset Tag 100490



Mechanical Stapler
Hempstead Asset Tag 63412

**Chevrolet
Equipment Donation
May 2022**

RESOLVED, that the Board of Education **APPROVES** the Superintendent's recommendation to **ACCEPT** a donation of \$500.00 from Millennium Chevrolet. This money will be used for softball and baseball equipment for the High School.

Recommended by: James Clark

Regina Armstrong
Superintendent of Schools



TREASURER'S REPORT

March 31, 2022

Board of Education

Ms. Olga Brown Young, President

Mr. Victor Pratt, Vice President

Mr. Lamont Johnson, Trustee

Ms. Patricia McNeill, Trustee

Mr. Randy Stith, Trustee

Money Market Deposit Account Reconciliation

BANK/ACCT BOA end #7711
 LEDGER A201
 STATEMENT DATE 2022-03-31

Beginning Balance
 \$ 235,235.68

CODE	RECEIPTS	TOTAL
A 1001	REAL PROPERTY TAXES	
A 1081	OTHER PAYMENTS IN LIEU OF TAXES (PILOT)	\$ 76,270.80
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	\$ 52,060.67
A 2771	MISC REVENUE	\$ 1,568,520.68
A 3101	STATE AID BASIC	\$ 55,108,329.83
A 3101.B	STATE AID - EXCESS AID	
A 3102	STATE AID - LOTTERY	\$ 604,168.68
A 3103	STATE AID - BOCES	
A 3110	CHARTER SCHOOL TRANSITIONAL	
A 3260	STATE AID - OTHER	
	RAN/TAN/BAN PROCEEDS	
	STATE AID DUE TO OTHER FUNDS	
	TRANSFER FROM INVESTMENT	\$ 6,606,778.17
	TRANSFER FROM OTHER FUNDS	
TOTAL RECEIPTS		\$ 64,016,128.83

ACCT	DISBURSEMENTS	TOTAL
#4506 / A200	TRANSFER TO GF CHECKING	\$ (9,253,500.00)
A205 / A204	TRANSFER TO INVESTMENT	\$ (33,300,000.00)
#4522 / T201	TRANSFER TO PAYROLL	\$ (6,549,988.36)
#4097 / T200	TRANSFER TO TRUST & AGENCY	\$ (4,678,054.42)
TD #1794 / F203	TRANSFER TO FEDERAL	\$ (499,856.41)
TD #1918 / C203	TRANSFER TO CAF	\$ (48,238.75)
	TRANSFER TO CAP	\$ (170,099.33)
	Debt Pmts (BOND/TAN/RAN/BAN)	
	Bond Pmts DASNY/DTC P&I	
	OTHER (ERS, T&A RFND, Fee, etc)	\$ (1,722.41)
TOTAL DISBURSEMENTS		\$ (54,501,459.68)
ENDING BOOK BALANCE		\$ 9,749,904.83
BALANCE PER BANK STATEMENT		\$ 9,749,904.83
OTHER (IN TRANSIT)		\$ -
ADJUSTED BANK BALANCE		\$ 9,749,904.83
UNRECONCILED BALANCE		\$ -

General Fund Checking Account Reconciliation

BANK/ACCT BOA end #4506
LEDGER A200
STATEMENT DATE 2022-03-31

Beginning Balance	
\$	190,170.94

ACCT	RECEIPTS	TOTAL
	INTEREST	
#2302	TRANSFER FROM INVESTMENT	\$ 500,000.00
#7711	TRANSFER FROM MONEY MARKET	\$ 9,403,500.00
	OTHER (DOH, ADJUSTMENTS, ETC)	\$ 37,997.81
	TOTAL RECEIPTS	\$ 9,941,497.81

ACCT	DISBURSEMENTS	TOTAL
	WARRANTS (A/P)	\$ (9,323,472.17)
	TRANSFER TO WORKERS COMP	\$ (650,000.00)
	OTHER	\$ (695.41)
	TOTAL DISBURSEMENTS	\$ (9,974,167.58)

ENDING BOOK BALANCE	\$	157,501.17
BALANCE PER BANK STATEMENT	\$	481,347.67
OUTSTANDING CHECKS	\$	(323,846.50)
IN TRANSIT	\$	-
ADJUSTED BANK BALANCE	\$	157,501.17
UNRECONCILED BALANCE	\$	(0.00)

BOA Investment Account Reconciliation

BANK/ACCT BOA end #2302
LEDGER A204
STATEMENT DATE 2022-03-31

Beginning Balance	
\$	21,233,722.92

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
#4506	TRANSFER FROM GF CHECKING	\$ -
#7711	TRANSFER FROM MONEY MARKET	\$ 23,300,000.00
#4097	TRANSFER FROM TRUST & AGENCY	\$ -
#0180	OTHER	\$ -
TOTAL RECEIPTS		\$ 23,300,000.00

ACCT	DISBURSEMENTS	TOTAL
#7711	TRANSFER TO MONEY MARKET	\$ (6,606,778.17)
#4522	TRANSFER TO PAYROLL	\$ -
#4097	TRANSFER TO TRUST & AGENCY	\$ -
#4506	TRANSFER TO CHECKING	\$ (650,000.00)
	OTHER (TEMP TRANSFER)	\$ -
TOTAL DISBURSEMENTS		\$ (7,256,778.17)

ENDING BOOK BALANCE	\$	37,276,944.75
BALANCE PER BANK STATEMENT	\$	37,276,944.75
OUTSTANDING CHECKS	\$	-
ADJUSTED BANK BALANCE	\$	37,276,944.75
UNRECONCILED BALANCE	\$	-

General Fund Investment (High Interest)

BANK/ACCT | Flushing end #3334
LEDGER | A205
STATEMENT DATE | 2022-03-31

Beginning Balance	
\$	15,032,209.77

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ 2,718.01
	DEPOSITS	
#7711	TRANSFER FROM MONEY MARKET	\$ 10,000,000.00
	OTHER	\$ -
	TOTAL RECEIPTS	\$ 10,002,718.01

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

ENDING BOOK BALANCE	\$	25,034,927.78
BALANCE PER BANK STATEMENT	\$	25,034,927.78
OUTSTANDING CHECKS	\$	-
ADJUSTED BANK BALANCE	\$	25,034,927.78
UNRECONCILED BALANCE	\$	-

General Fund Workers Comp Acct Reconciliation

BANK/ACCT CapOne end #161
LEDGER A203
STATEMENT DATE 2022-03-31

Beginning Balance	
\$	170,013.81

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
	DEPOSITS	
#4506 (A200)	TRANSFER FROM CHECKING	\$ 650,000.00
	OTHER	\$ -
	TOTAL RECEIPTS	\$ 650,000.00

ACCT	DISBURSEMENTS	TOTAL
	PAYMENTS	\$ (546,958.31)
	VOIDS	\$ 24,465.16
	OTHER	\$ (2,836.58)
	TOTAL DISBURSEMENTS	\$ (525,329.73)

ENDING BOOK BALANCE \$ 294,684.08

BALANCE PER BANK STATEMENT \$ 371,287.72

OUTSTANDING CHECKS \$ (76,603.64)

DEPOSIT IN TRANSIT

ADJUSTED BANK BALANCE \$ 294,684.08

UNRECONCILED BALANCE \$ -

Federal Fund Bank Reconciliation

BANK/ACCT TD / #1794
LEDGER F203
STATEMENT DATE 2022-03-31

Beginning Balance	
\$	368,608.24

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
	DEPOSITS	\$ -
#7711	TRANSFER FROM MONEY MARKET	\$ 499,856.41
	OTHER	\$ -
	TOTAL RECEIPTS	\$ 499,856.41

ACCT	DISBURSEMENTS	TOTAL
	WARRANTS	\$ (513,606.41)
	OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ (513,606.41)

ENDING BOOK BALANCE	\$ 354,858.24
BALANCE PER BANK STATEMENT	\$ 458,816.60
OUTSTANDING CHECKS	\$ (103,958.36)
DEPOSITS IN-TRANSIT	\$ -
OTHER	\$ -
ADJUSTED BANK BALANCE	\$ 354,858.24
UNRECONCILED BALANCE	\$ -

Cafeteria Fund Bank Reconciliation

BANK/ACCT TD end #1918
 LEDGER C203
 STATEMENT DATE 2022-03-31

Beginning Balance	
\$	322,985.75

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
	DEPOSITS	\$ 16,774.80
#7711	TRANSFER FROM MONEY MARKET	\$ 48,238.75
	OTHER	\$ -
	TOTAL RECEIPTS	\$ 65,013.55

ACCT	DISBURSEMENTS	TOTAL
	WARRANTS	\$ (48,238.75)
	SALES TAX & OTHER	\$ -
	TOTAL DISBURSEMENTS	\$ (48,238.75)

ENDING BOOK BALANCE	\$	339,760.55
BALANCE PER BANK STATEMENT	\$	361,838.70
DEPOSITS PER SUMMARY	\$	-
PRIOR MONTH CIT	\$	-
DEPOSITS MADE PER BANK	\$	-
DIT / OTHER	\$	1,095.45
OUTSTANDING CHECKS	\$	(23,173.60)
ADJUSTED BANK BALANCE	\$	339,760.55
UNRECONCILED BALANCE	\$	-

Trust & Agency Account Reconciliation

BANK/ACCT BOA end #4097
 LEDGER T200 - TRUST & AGENCY
 STATEMENT DATE 2022-03-31

Beginning Balance
 \$ (138,999.03)

ACCT	RECEIPTS	TOTAL
	INTEREST	
#2302	TRANSFER FROM INVESTMENT	
#7711	TRANSFER FROM MONEY MARKET	\$ 4,678,054.42
	PAYROLL ENTRY	\$ 3,008,690.51
	OTHER	\$ 287,167.15
	TOTAL RECEIPTS	\$ 7,973,912.08

ACCT	DISBURSEMENTS	TOTAL
	CHECK PAYMENTS	\$ -
	CASH DISBURSEMENTS	\$ (6,169,011.21)
	PAYROLL ENTRY	
	WIRES VOIDED	
	OTHER (T&A IN TRANSIT)	
	PAYMENTS DUE TO GENERAL FUND	\$ -
	TOTAL DISBURSEMENTS	\$ (6,169,011.21)

ENDING BOOK BALANCE	\$ 1,665,901.84
BALANCE PER BANK STATEMENT	\$ 690,308.48
OUTSTANDING CHECKS	\$ (109,053.76)
WIRES VOIDED	
IN TRANSIT	\$ 1,084,126.91
STALE CHECKS	\$ -
OTHER	\$ 520.21
ADJUSTED BANK BALANCE	\$ 1,665,901.84
UNRECONCILED BALANCE	\$ -

Payroll Account Reconciliation

BANK/ACCT BOA end #4522
 LEDGER T201 - PAYROLL
 STATEMENT DATE 2022-03-31

Beginning Balance	
\$	225,823.49

ACCT	RECEIPTS	TOTAL
	INTEREST	\$ -
#2302	TRANSFER FROM INVESTMENT	\$ 6,549,988.36
#7711	TRANSFER FROM MONEY MARKET	\$ -
	OTHER (Reversal)	\$ -
	TOTAL RECEIPTS	\$ 6,549,988.36

ACCT	DISBURSEMENTS	TOTAL
	PAYROLL	\$ (4,471,060.33)
	PR RETURN	\$ -
	STALE CHECKS / CORRECTIONS	
	TOTAL DISBURSEMENTS	\$ (4,471,060.33)

ENDING BOOK BALANCE	\$ 2,304,751.52
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BALANCE PER BANK STATEMENT	\$ 2,390,643.38
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OUTSTANDING CHECKS	\$ (86,941.32)
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TRANSFER IN TRANSIT	\$ 1,049.46
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OTHER	\$ -
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ADJUSTED BANK BALANCE	\$ 2,304,751.52
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UNRECONCILED BALANCE	\$ -
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Capital Accounts Reconciliation

BANK/ACCT	H202-214	H202 - MM	H210 - CHK	H213 - NEW SCH	H214	ALL CAPITAL
Date	2022-03-31	TD #0712	TD #1900	BOA #0180	FLUSHING #3342	ALL ACCOUNTS
BEGINNING BALANCES		\$ 70,329.33	\$ 40,204.55	\$ 202,019.04	\$ 5,760,395.05	\$ 6,072,947.97
RECEIPTS						
DEPOSITS		\$ -	\$ -	\$ -	\$ -	\$ -
TRANSFERS IN		\$ 170,099.33	\$ 170,099.33	\$ 847,761.73	\$ -	\$ 1,187,960.39
INTEREST		\$ -	\$ -	\$ -	\$ 904.23	\$ 904.23
TOTAL RECEIPTS		\$ 170,099.33	\$ 170,099.33	\$ 847,761.73	\$ 904.23	\$ 1,188,864.62
DISBURSEMENTS						
DEBT PAYMENT		\$ -	\$ -	\$ -	\$ -	\$ -
ACCOUNTS PAYABLE		\$ -	\$ (170,099.33)	\$ (847,761.73)	\$ -	\$ (1,017,861.06)
INTERFUND TRANSFER		\$ (170,099.33)	\$ -	\$ -	\$ (847,761.73)	\$ (1,017,861.06)
OTHER (Service Charge, etc.)		\$ (284.45)	\$ -	\$ -	\$ -	\$ (284.45)
TOTAL DISBURSEMENTS		\$ (170,383.78)	\$ (170,099.33)	\$ (847,761.73)	\$ (847,761.73)	\$ (2,036,006.57)
ENDING BOOK BALANCE		\$ 70,044.88	\$ 40,204.55	\$ 202,019.04	\$ 4,913,537.55	\$ 5,225,806.02
BALANCE PER BANK STATEMENT		\$ 70,044.88	\$ 40,204.55	\$ 202,019.04	\$ 4,913,537.55	\$ 5,225,806.02
OUTSTANDING CHECKS		\$ -	\$ -	\$ -	\$ -	\$ -
BANK TRANSFERS/MISC		\$ -	\$ -	\$ -	\$ -	\$ -
ADJUSTED BANK BALANCE		\$ 70,044.88	\$ 40,204.55	\$ 202,019.04	\$ 4,913,537.55	\$ 5,225,806.02
UNRECONCILED BALANCE		\$ -	\$ -	\$ -	\$ -	\$ -

HEMPSTEAD PUBLIC SCHOOLS

Revenue Status Report From 7/1/2021 To 3/31/2022



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	36,167,960.54	39,766,409.46
A 1081	OTHER PAYMENTS IN LIEU OF TAXES	4,800,000.00	0.00	4,800,000.00	1,819,715.16	2,980,284.84
A 1085	STAR AID STATE TAX RELIEF REIM.	0.00	0.00	0.00	4,020,870.00	-4,020,870.00
A 1320	SUMMER SCHOOL TUITION	0.00	0.00	0.00	247,837.73	-247,837.73
A 2401	INTEREST AND EARNINGS	0.00	0.00	0.00	24,456.85	-24,456.85
A 2680	INSURANCE RECOVERIES	0.00	0.00	0.00	140,695.52	-140,695.52
A 2701	REFUND BOCES SERVICES APPR FOR AID	0.00	0.00	0.00	1,690,889.27	-1,690,889.27
A 2703	REFUND PRIOR YEAR EXPENSE OTHER	0.00	0.00	0.00	284,935.96	-284,935.96
A 2710	PREMIUM ON OBLIGATIONS	0.00	0.00	0.00	53,505.00	-53,505.00
A 2770	OTHER UNCLASSIFIED REVENUES	1,500,000.00	0.00	1,500,000.00	495,640.03	1,004,359.97
A 3101	STATE AID BASIC	160,735,683.00	0.00	160,735,683.00	101,631,403.38	59,104,279.62
A 3102	STATE AID - LOTTERY	0.00	0.00	0.00	19,518,007.01	-19,518,007.01
A 3103	STATE AID - BOCES	0.00	0.00	0.00	854,141.00	-854,141.00
A 3110	CHARTER SCHOOL TRANSITIONAL	0.00	0.00	0.00	1,573,735.80	-1,573,735.80
A 3260	STATE AID - TEXTBOOKS	0.00	0.00	0.00	547,492.00	-547,492.00
A 3262	COMPUTER SOFTWARE AID	0.00	0.00	0.00	361,077.00	-361,077.00
A 3263	STATE AID - SOFT/LIBR/TEXTBK	0.00	0.00	0.00	5,334.00	-5,334.00
A 3289	STATE AID MISCELLANEOUS	0.00	0.00	0.00	1,096,262.37	-1,096,262.37
A 4286 .01	FEDERAL REVENUE-GEER	0.00	0.00	0.00	8,100.35	-8,100.35
A 4286 .02	FEDERAL REVENUE- ESSER	0.00	0.00	0.00	324,416.69	-324,416.69
A 5111	APPROPRIATED RESERVE	2,152,973.00	0.00	2,152,973.00	0.00	2,152,973.00
A 5999	APPROPRIATION OF BALANCE	2,100,000.00	0.00	2,100,000.00	0.00	2,100,000.00
A Totals:		247,223,026.00	0.00	247,223,026.00	170,866,475.66	76,356,550.34
Grand Totals:		247,223,026.00	0.00	247,223,026.00	170,866,475.66	76,356,550.34

HEMPSTEAD PUBLIC SCHOOLS

Appropriation Status Summary Report By Function From 7/1/2021 To 3/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
1010	BOARD OF EDUCATION *	297,900.00	1,900.00	299,800.00	227,406.19	70,643.72	1,750.09
1040	DISTRICT CLERK *	118,594.00	-1,400.00	117,194.00	92,403.50	0.00	24,790.50
1080	DISTRICT MEETING *	102,500.00	-500.00	102,000.00	0.00	0.00	102,000.00
1240	CHIEF SCHOOL ADMINISTRATOR *	454,888.00	18,244.10	473,112.10	298,379.74	23,130.27	151,602.09
1310	BUSINESS ADMINISTRATION *	1,742,069.00	0.00	1,742,069.00	1,067,786.40	193,342.36	480,940.24
1320	AUDITING *	258,900.00	0.00	258,900.00	179,556.26	75,693.74	3,650.00
1325	TREASURER *	85,400.00	0.00	85,400.00	49,710.33	0.00	35,689.67
1345	PURCHASING *	123,786.00	0.00	123,786.00	92,358.98	8,050.00	23,377.02
1420	LEGAL *	1,625,000.00	0.00	1,625,000.00	761,820.78	405,996.04	457,183.18
1430	PERSONNEL *	936,174.00	-4,087.54	932,086.46	523,239.78	80,413.37	328,433.31
1480	PUBLIC INFORMATION AND SERVICES *	226,800.00	0.00	226,800.00	89,025.44	94,604.00	43,170.56
1620	OPERATION OF PLANT *	9,328,216.00	-4,900.00	9,323,316.00	6,491,651.54	1,172,703.95	1,658,960.51
1621	MAINTENANCE OF PLANT *	2,250,136.00	52,878.73	2,303,014.73	1,233,165.90	315,450.57	754,398.26
1622	MAINTENANCE OF PLANT *	2,712,060.00	7,172.00	2,719,232.00	1,714,368.15	49,217.07	955,646.78
1670	CENTRAL PRINTING AND MAILING *	441,155.00	0.00	441,155.00	341,578.68	48,421.32	51,155.00
1680	CENTRAL DATA PROCESSING *	1,394,203.00	0.00	1,394,203.00	984,782.51	173,907.64	235,532.85
1690	UNALLOCATED INSURANCE *	125,000.00	0.00	125,000.00	117,898.82	7,101.18	0.00
1910	UNALLOCATED INSURANCE *	1,244,457.00	0.00	1,244,457.00	1,291,774.00	7,858.00	-55,173.00
1920	SCHOOL ASSOCIATION DUES *	15,000.00	0.00	15,000.00	0.00	0.00	15,000.00
1930	JUDGMENTS & CLAIMS *	425,000.00	0.00	425,000.00	227,768.80	17,613.45	179,617.75
1981	BOCES ADMINISTRATIVE COSTS *	621,027.00	0.00	621,027.00	648,408.52	72,618.48	-100,000.00
2010	CURRICULUM DEVEL & SUPERVISION *	1,191,304.00	3,829.50	1,195,133.50	558,797.91	26,291.53	610,044.06
2020	SUPERVISION - REGULAR SCHOOL *	6,143,293.00	-8,783.23	6,134,509.77	4,159,269.48	25,774.30	1,949,465.99
2070	INSERVICE TRAINING - INSTRUCTION *	50,000.00	0.00	50,000.00	2,518.21	1,907.37	45,574.42
2110	TEACHING - REGULAR SCHOOL *	100,747,863.00	38,682.36	100,786,545.36	65,279,038.94	8,415,573.85	27,089,932.57
2250	PROGRAMS-STUDENTS W/ DISABIL *	42,617,442.00	10,164.80	42,627,606.80	26,414,135.99	13,443,448.48	2,770,022.33
2280	OCCUPATIONAL EDUCATION *	1,711,378.00	0.00	1,711,378.00	85,094.00	21,906.00	1,604,378.00
2330	TEACHING - SPECIAL SCHOOLS *	302,500.00	0.00	302,500.00	104,956.31	19,043.69	178,500.00
2610	SCHOOL LIBRARY AND AUDIOVISUAL *	1,474,952.00	-14,452.48	1,460,499.52	636,987.92	139,385.08	684,126.52
2630	COMPUTER ASSISTED INSTRUCTION *	2,193,374.00	-3,829.50	2,189,544.50	933,150.40	233,539.92	1,022,854.18
2805	ATTENDANCE - REGULAR SCHOOL *	511,254.00	0.00	511,254.00	399,169.20	4,832.53	107,252.27
2810	GUIDANCE - REGULAR SCHOOL *	1,486,836.00	0.00	1,486,836.00	642,858.79	0.00	843,977.21
2815	HEALTH SERVICES - REGULAR SCHOOL *	2,175,695.00	0.00	2,175,695.00	1,317,555.53	325,144.33	532,995.14

HEMPSTEAD PUBLIC SCHOOLS

Appropriation Status Summary Report By Function From 7/1/2021 To 3/31/2022



Account	Description	Budget	Adjustments	Adj. Budget	Expensed	Encumbered	Available
2820	PSYCHOLOGICAL SRVC-REG SCHOOL *	1,187,162.00	0.00	1,187,162.00	580,381.32	0.00	606,780.68
2825	SOCIAL WORK SRVC-REG SCHOOL *	2,018,222.00	0.00	2,018,222.00	1,069,179.70	0.00	949,042.30
2850	CO-CURRICULAR ACTIV-REG SCHL *	86,300.00	4,736.95	91,036.95	28,122.05	2,697.92	62,216.98
2855	INTERSCHOL ATHLETICS-REG SCHL *	577,669.00	8,356.25	586,025.25	378,884.61	116,456.42	90,684.22
5510	DISTRICT TRANSPORTATION SERVICES *	200,000.00	0.00	200,000.00	3,200.00	0.00	196,800.00
5540	CONTRACT TRANSPORT-MEDICAID *	8,687,222.00	-4,900.00	8,682,322.00	4,300,700.92	2,533,773.08	1,847,848.00
7140	RECREATION *	7,200.00	0.00	7,200.00	5,660.02	0.00	1,539.98
9010	STATE RETIREMENT *	2,350,229.00	0.00	2,350,229.00	2,143,393.73	0.00	206,835.27
9020	TEACHERS' RETIREMENT *	6,310,619.00	0.00	6,310,619.00	-89,426.70	0.00	6,400,047.70
9030	SOCIAL SECURITY *	5,801,335.00	0.00	5,801,335.00	3,740,623.13	1,810,000.00	250,711.87
9040	WORKERS' COMPENSATION *	1,955,711.00	0.00	1,955,711.00	1,944,599.31	18,230.64	-7,118.95
9045	LIFE INSURANCE *	41,000.00	0.00	41,000.00	30,497.16	10,502.84	0.00
9050	UNEMPLOYMENT INSURANCE *	450,000.00	0.00	450,000.00	0.00	265,000.00	185,000.00
9055	DISABILITY INSURANCE *	12,000.00	0.00	12,000.00	0.00	0.00	12,000.00
9060	HOSPITAL, MEDICAL & DENTAL INS *	23,846,745.00	0.00	23,846,745.00	17,947,490.29	4,066,958.40	1,832,296.31
9065		400,000.00	0.00	400,000.00	328,939.00	71,061.00	0.00
9070	UNION WELFARE BENEFITS *	725,000.00	0.00	725,000.00	75,524.26	0.00	649,475.74
9711	DEBT SERVICE *	3,853,912.00	0.00	3,853,912.00	3,388,266.02	0.00	465,645.98
9731	BOND ANTICIPATION NOTES *	1,628,584.00	0.00	1,628,584.00	210,687.96	0.00	1,417,876.04
9760	DEBT SERVICE-TAX ANTICIP NOT *	1,000,000.00	0.00	1,000,000.00	2,000.00	0.00	998,000.00
9901	TRANSFER TO SPECIAL AID *	700,000.00	0.00	700,000.00	950,000.00	0.00	-250,000.00
9950	TRANSFER TO CAPITAL *	250,000.00	0.00	250,000.00	0.00	0.00	250,000.00
Fund A Totals:		247,223,026.00	101,111.94	247,324,137.94	154,003,317.78	34,368,290.54	58,952,529.62
Grand Totals:		247,223,026.00	101,111.94	247,324,137.94	154,003,317.78	34,368,290.54	58,952,529.62

HEMPSTEAD UFSD

ESTIMATED 2021-22 12-MONTH CASH FLOW FORECAST (IN MILLIONS)



	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Actual	Projected	Projected	Projected	Projected
	JULY	AUGUST	SEPTEMBER	OCTOBER	NOVEMBER	DECEMBER	JANUARY	FEBRUARY	MARCH	APRIL	MAY	JUNE	TOTALS	
CASH ON HAND (beginning of month)	\$ 5,068	\$ 43,634	\$ 38,172	\$ 41,773	\$ 30,063	\$ 42,729	\$ 40,141	\$ 37,122	\$ 34,190	\$ 74,908	\$ 63,535	\$ 69,578	\$ 8,068	
CASH RECEIPTS (CASH IN)														
Property Taxes*	\$ -	\$ -	\$ -	\$ 3,725	\$ 26,625	\$ 5,022	\$ 4,817	\$ -	\$ -	\$ 2,641	\$ 20,652	\$ 10,391	\$ 74,073	
NY State Aid**	\$ -	\$ -	\$ 14,976	\$ 2,588	\$ 9,223	\$ 15,160	\$ 13,270	\$ 15,578	\$ 49,437	\$ 9,869	\$ 17,688	\$ 17,687	\$ 165,476	
NY State Aid Hold	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
PILOT	\$ -	\$ -	\$ 76	\$ 205	\$ 150	\$ -	\$ -	\$ 1,283	\$ 76	\$ 164	\$ 1,924	\$ 301	\$ 4,179	
Other Receipts	\$ 479	\$ 444	\$ 212	\$ 221	\$ 118	\$ 40	\$ 465	\$ 1,773	\$ 1,374	\$ 100	\$ 100	\$ 100	\$ 5,434	
Grants	\$ 981	\$ -	\$ 21	\$ 3,766	\$ 559	\$ 3,711	\$ 2,360	\$ 2,760	\$ 6,565	\$ 3,525	\$ 1,192	\$ -	\$ 25,445	
RAN Payment	\$ 43,242	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,242	
DEBT + Appropriated Reserve + Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,253	
Property Taxes (2020-21)	\$ -	\$ 4,396	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,396	
NY State Aid (2020-21)	\$ -	\$ 2,758	\$ 3,101	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,859	
PILOT (2020-21)	\$ -	\$ 1,518	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,518	
TOTAL CASH RECEIPTS	\$ 44,702	\$ 9,121	\$ 18,386	\$ 10,505	\$ 36,673	\$ 23,941	\$ 20,912	\$ 21,394	\$ 57,452	\$ 16,499	\$ 41,556	\$ 28,479	\$ 329,622	
TOTAL CASH	\$ 49,770	\$ 52,955	\$ 56,558	\$ 52,278	\$ 66,736	\$ 66,670	\$ 61,053	\$ 58,516	\$ 91,642	\$ 81,105	\$ 105,091	\$ 118,057	\$ 334,890	
DISBURSEMENTS (CASH OUT)														
Operating Expenses	\$ 1,670	\$ 12,737	\$ 8,656	\$ 11,465	\$ 17,108	\$ 16,765	\$ 16,881	\$ 17,068	\$ 9,932	\$ 20,771	\$ 8,854	\$ 22,614	\$ 164,521	
Salaries & Benefits	\$ 1,643	\$ 1,848	\$ 5,929	\$ 10,520	\$ 6,931	\$ 7,763	\$ 6,953	\$ 7,258	\$ 7,104	\$ 6,799	\$ 6,559	\$ 13,532	\$ 82,837	
Debt Service	\$ 1,634	\$ -	\$ -	\$ -	\$ -	\$ 1,790	\$ 97	\$ -	\$ -	\$ -	\$ -	\$ 537	\$ 4,058	
Workers Comp	\$ 200	\$ 200	\$ 200	\$ 200	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800	
Transfer To/From Other Funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100	\$ -	\$ 100	
DISBURSEMENTS SUBTOTAL	\$ 6,147	\$ 14,783	\$ 14,785	\$ 22,185	\$ 24,039	\$ 28,318	\$ 23,931	\$ 24,326	\$ 17,036	\$ 27,570	\$ 15,813	\$ 36,883	\$ 252,318	
RAN/TAN Principal	\$ 400	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,000	\$ 43,400	
RAN/TAN Interest	\$ 389	\$ -	\$ -	\$ -	\$ -	\$ 211	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 417	\$ 1,017	
TOTAL CASH PAID OUT	\$ 6,936	\$ 14,783	\$ 14,785	\$ 22,185	\$ 24,039	\$ 28,529	\$ 23,931	\$ 24,326	\$ 17,036	\$ 27,570	\$ 15,813	\$ 80,100	\$ 296,733	
CASH POSITION (end of month)	\$ 43,834	\$ 38,172	\$ 41,773	\$ 30,063	\$ 42,729	\$ 40,141	\$ 37,122	\$ 34,190	\$ 74,908	\$ 63,535	\$ 69,578	\$ 37,957	\$ 37,957	

21-22 BUDGET**	\$ 247,223
21-22 EST. STATE AID	\$ 160,736
21-22 EST. STATE AID AFTER 20% HOLD	\$ 160,736
21-22 PROJECTED INITIAL STATE AID LOSS	\$ -
21-22 ADJ REVENUE AFTER 20% HOLD	\$ 247,223

** State Aid Schedule based on prior year
Revenue & Expense amounts are projected

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For A - 66: Cash Disb.Special Check Run. 04/29/2022 For Dates 4/29/2022 - 4/29/2022

Check # Account	Check Date Vendor ID Account Description	Vendor Name Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197658	04/29/2022	402 HEMPSTEAD POSTMASTER		REPLENISH FOR BUDGET VOTE	204038	10,000.00	10,000.00
Check Total:							10,000.00
197659	04/29/2022	6251 NYS UNEMPLOYMENT INSURANCE		BENEFIT REIMBRS. 04-652473	204047	14,258.27	14,258.27
Check Total:							14,258.27
197660	04/29/2022	11405 NYSSMA		MINEOLA S/E A-S -E-IJ-VJ MAY 5	205571	64.00	64.00
Check Total:							64.00
197661	04/29/2022	19718 NYSSMA		LIU POST-F-74 MAY 16/2022	205570	82.00	82.00
Check Total:							82.00
Warrant Total:							24,404.27
Vendor Portion:							24,404.27

Number of Transactions: 4

Certification of Warrant 4
 To The District Treasurer: I hereby certify that I have verified the above claims, _____ in number, in the total amount of \$ 24,404.27. 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.

4/29/22 _____
 Date Signature
Bonett Majors _____
 Signature Title
Claims Auditor

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
196140	A 1310.473-22	04/13/2022		POSTAGE-DISTRICT	402 **VOID** HEMPSTEAD POSTMASTER	**VOID**		ADDL FUNDS/SCH CALENDAR 21/22	204038	-5,000.00	-5,000.00
								Check Total:		-5,000.00	
196283	A 1310.473-22	04/13/2022		POSTAGE-DISTRICT	402 **VOID** HEMPSTEAD POSTMASTER	**VOID**		BRM MAINTENANCE	204038	-800.00	-800.00
								Check Total:		-800.00	
196906	A 1621.540-01-0000	04/13/2022		MAINTENANCE SUPPLIES-HS	16220 **VOID** TRIDIM FILTER CORP	**VOID**		2548328-3	204104	-85.52	-85.52
								Check Total:		-85.52	
197257	A 600	04/13/2022		ACCOUNTS PAYABLE	4902 **VOID** MARTIN DE PORRES SCHOOL	**VOID**		PO202175-H2021.12		-31,001.99	-31,001.99
								Check Total:		-31,001.99	
197277	A 600	04/13/2022		ACCOUNTS PAYABLE	519 **VOID** ROCKVILLE CENTRE UFSD	**VOID**		PO201263-518-FINAL		-79,285.00	-79,285.00
								Check Total:		-79,285.00	
197341	A 2855.400-00-0000	04/13/2022		PURCHASED SERVICES - DW	15532 **VOID** BSN SPORTS, LLC	**VOID**		915924652	204737	-1,700.00	-1,700.00
								Check Total:		-1,700.00	
197356	A 2250.470-00-0000	04/13/2022		TUITION - PRIVATE SCHOOLS	18290 **VOID** EDEN 11 PROGRAMS	**VOID**		015917/HELP 01/22	204130	-5,217.50	-5,217.50
								015916/HOLF 01/22	204130	-5,217.50	-5,217.50
								016024/J. MOORE	204130	-13,050.00	-13,050.00
								015945	204130	-580.00	-580.00
								015944	204130	-580.00	-580.00
								015946	204130	-690.00	-690.00
								Check Total:		-25,335.00	
197358	A 1621.560-25	04/13/2022		UNIFORMS	19495 **VOID** ELVIN, ALOYSIUS	**VOID**		01/31/22	205237	-135.78	-135.78
								Check Total:		-135.78	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197410	A 1430.400-24	04/13/2022	20394	**VOID** OPTIMUM	**VOID**	**VOID**				-135.78	
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-937618-01-3 FEB 2022	204043		-136.11	-136.11
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-574643-02-7 FEB 2022	204043		-392.60	-392.60
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-975695-01-5 FEB 2022	204043		-67.19	-67.19
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-519614-01-7 FEB 2022	204043		-114.67	-114.67
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-519391-02-9 FEB 2022	204043		-114.67	-114.67
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-571081-01-4 FEB 2022	204043		-114.67	-114.67
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-515612-02-3 FEB 2022	204043		-215.74	-215.74
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-571052-01-5 MRCH22	204043		-114.67	-114.67
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-464769-01-6 MRCH 22	204043		-8.40	-8.40
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-519614-01-7 MRCH 22	204043		-114.67	-114.67
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-519391-02-9-MRCH	204043		-114.67	-114.67
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-937618-01-3-MRCH 22	204043		-135.79	-135.79
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-975695-01-5 MRCH 22	204043		-67.19	-67.19
				CONTRACTUAL (FINGERPRINTING,ETC)			07858-574643-02-7-NRCH 22	204043		-192.22	-192.22
							Check Total:			-1,903.26	
197448	A 1670.435-22	04/13/2022	14036	**VOID** XEROX CORP	**VOID**	**VOID**				-110.01	-110.01
				RENTAL-COPIER & COLLATOR			015372717	204039		-70.12	-70.12
				RENTAL-COPIER & COLLATOR			015372718	204039		-347.49	-347.49
				RENTAL-COPIER & COLLATOR			015372719	204039		-129.23	-129.23
				RENTAL-COPIER & COLLATOR			015597937	204039		-347.49	-347.49
				RENTAL-COPIER & COLLATOR			015597938	204039		-472.16	-472.16

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197513		04/13/2022	13815	A+ TECHNOLOGY SOLUTIONS INC						-1,476.50	
	A 1660.503-26			OFFICE SUPPORT & SOFTWARE			IN129177	204921		1,755.00	1,755.00
	A 1622.425-25			CONTRACTUAL-SECURITY/IP VIDEO SURV			IN129187	204943		5,724.00	5,724.00
	A 1622.425-25			CONTRACTUAL-SECURITY/IP VIDEO SURV			IN129384	204937		12,720.00	12,720.00
	A 1680.503-26			OFFICE SUPPORT & SOFTWARE			IN129908	205371		1,755.00	1,755.00
	A 1622.425-25			CONTRACTUAL-SECURITY/IP VIDEO SURV			IN129217	204937		18,684.72	18,684.72
									Check Total:	40,638.72	
197514		04/13/2022	21044	All My Tees Printing N Embroidery Inc							
	A 2855.560-00-0000			UNIFORMS - DW			1078	204215		129.00	129.00
	A 2855.400-00-0000			PURCHASED SERVICES - DW			1078	204215		3,000.00	3,000.00
									Check Total:	3,129.00	
197515		04/13/2022	20368	ALLAN T. WAKEFIELD							
	A 1621.463-00-0000			CONTRACTUAL EXPENSES - DW			22-013	204035		10,243.65	10,243.65
	A 1621.463-00-0000			CONTRACTUAL EXPENSES - DW			vouwhet#477-03/31/22	204178		200.00	200.00
	A 1621.463-00-0000			CONTRACTUAL EXPENSES - DW			22-014	204035		5,775.00	5,775.00
									Check Total:	16,218.65	
197516		04/13/2022	17088	ALTERNATIVE TUTORING							
	A 2110.418-00-0000			GEN ED HOME TUTORS - DW			051 - FEB 2022	204117		4,112.00	4,112.00
									Check Total:	4,112.00	
197517		04/13/2022	17088	ALTERNATIVE TUTORING							
	A 2250.400-00-0000			CONTRACTUAL SE ALLOTMENTS			040 - SEPT 2021	205000		5,226.50	5,226.50
	A 2250.400-00-0000			CONTRACTUAL SE ALLOTMENTS			050 - FEB 2022	205000		13,377.50	13,377.50
									Check Total:	18,604.00	
197518		04/13/2022	19008	AMERICAN PAPER & SUPPLY CO.							
	A 1620.540-25			CUSTODIAL SUPPLIES			J1293676	204090		528.50	528.50
	A 1620.540-25			CUSTODIAL SUPPLIES			J1293299	204090		2,580.00	2,580.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 1620 540-25				CUSTODIAL SUPPLIES			J1294964	204090	439.00	439.00
	A 1620 540-25				CUSTODIAL SUPPLIES			J1294966	204090	439.80	439.80
	A 1620 540-25				CUSTODIAL SUPPLIES			J1294965	204090	1,099.50	1,099.50
	A 1620 540-25				CUSTODIAL SUPPLIES			J1294964	204090	439.00	439.00
	A 1620 540-25				CUSTODIAL SUPPLIES			J1295780	204090	439.00	439.00
	A 1620 540-25				CUSTODIAL SUPPLIES			J1295781	204090	965.75	965.75
								Check Total:		6,930.55	
197519	A 2855 400-00-0000	04/13/2022		6284 ANDERSON'S	PURCHASED SERVICES - DW			1989794	205363	1,189.89	1,189.89
								Check Total:		1,189.89	
197520	A 1420 402-22	04/13/2022		18730 APPELLATE INNOVATIONS	ARBITRATION FEES			17315	205538	2,470.05	2,470.05
								Check Total:		2,470.05	
197521	A 1310 475-22	04/13/2022		20710 ASBO NEW YORK	CONFERENCES			200013723	205469	485.00	485.00
	A 1310 475-22				CONFERENCES			200013246	205102	335.00	335.00
	A 1310 475-22				CONFERENCES			200013722	205469	485.00	485.00
								Check Total:		1,305.00	
197522	A 1620 540-25	04/13/2022		19514 ATLANTIC SALT INC.	CUSTODIAL SUPPLIES			INV088972	204795	1,655.65	1,655.65
								Check Total:		1,655.65	
197523	A 2610 522-01-0000	04/13/2022		16629 B & H PHOTO	MEDIA - HS			199203673	204965	1,194.54	1,316.42
	A 1240 503-21				OFFICE SUPPLIES			200270152	205416	159.67	159.67
	A 2610 200-07-0000				EQUIPMENT - JACKSON			200066364	203580	5,095.00	5,195.00
	A 2110 501-07-0000				INSTRUCTION SUPPLIES - JACKSON			200271755	205411	2,503.38	2,503.38
								Check Total:		8,952.59	
197524	A 1010 475-20	04/13/2022		14980 BANK OF AMERICA	CONFERENCES			4802 6000 0524 9825/MAR 2022	204053	4,794.15	4,794.15
								Check Total:		4,794.15	
197525	A 2250 503-03-0000	04/13/2022		13733 BARNES & NOBLE	SE INSTRUCT SUPPLIES - OBAMA			4232661	205309	47.30	47.30
								Check Total:		47.30	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2110 481-01-0000				WORKBOOKS-HS				4228552	205282	1,819.20	1,819.20
197526	04/13/2022	18586		BARTELD THEATRICAL PRODUCTIONS						1,866.50	
A 2850 501-01-0000				SUPPLIES - THEATRE PERFORMANCE - HS				PO. 205517/03/28 -05/04/22	205517	2,150.00	2,150.00
197527	04/13/2022	18342		BROOKVILLE CTR FOR CHILD SVS						2,150.00	
A 2250 470-00-0000				TUITION - PRIVATE SCHOOLS				SAB19367 - FEB 2022	204200	29,531.60	29,531.60
A 2250 470-00-0000				TUITION - PRIVATE SCHOOLS				SAB19281 - RATE ADJ	204200	4,635.00	4,635.00
197528	04/13/2022	15532		BSN SPORTS, LLC						34,166.60	
A 2855 400-00-0000				PURCHASED SERVICES - DW				916222997	204737	201.74	201.74
A 2855 400-00-0000				PURCHASED SERVICES - DW				916165536	204218	612.00	612.00
A 2855 400-00-0000				PURCHASED SERVICES - DW				915924652	204737	1,819.00	1,819.00
A 2855 400-00-0000				PURCHASED SERVICES - DW				916310985	204737	4,879.16	4,879.16
A 2855 400-00-0000				PURCHASED SERVICES - DW				916463302	204737	1,610.09	1,610.09
A 2855 400-00-0000				PURCHASED SERVICES - DW				916447274	204737	249.06	249.06
197529	04/13/2022	617		CAROLINA BIOLOGICAL SUPPLY CO						9,371.05	
A 2110 501-01-2200				SUPPLIES - HS SCIENCE - HS				51696754 RI	205345	885.75	1,063.89
197530	04/13/2022	20273		CASSONE LEASING, INC.						885.75	
A 1620 410-00-0000				RENTAL-DW				927090	204180	495.00	495.00
A 1620 410-00-0000				RENTAL-DW				926929	204180	190.00	190.00
A 1620 410-00-0000				RENTAL-DW				926904	204180	65.00	65.00
A 1620 410-00-0000				RENTAL-DW				926175	204180	185.00	185.00
A 1620 410-00-0000				RENTAL-DW				925039	204180	120.00	120.00
A 1620 410-00-0000				RENTAL-DW				925032	204180	230.00	230.00
A 1620 410-00-0000				RENTAL-DW				924704	204180	50.00	50.00
A 1620 410-00-0000				RENTAL-DW				928813	204180	320.00	320.00
A 1620 410-00-0000				RENTAL-DW				927879	204180	75.00	75.00

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197531	A 2855 560-01-0000	04/13/2022	16248	CHAMPION TEAMWEAR AR						1,730.00	
	A 2855 560-01-0000			UNIFORMS - HS			101404004	204808		185.94	185.94
	A 2855 560-01-0000			UNIFORMS - HS			101367929	204808		684.80	684.80
								Check Total:		870.74	
197532	A 1620 467-25	04/13/2022	17840	CHIEF EQUIPMENT INC						159.45	159.45
	A 1620 467-25			EQUIPMENT REPAIR		**VOID**	372196	204100		233.38	233.38
	A 1620 467-25			EQUIPMENT REPAIR		**VOID**	372198	204100		28.12	28.12
	A 1620 467-25			EQUIPMENT REPAIR		**VOID**	369189	204100		63.14	63.14
	A 1620 467-25			EQUIPMENT REPAIR		**VOID**	369193	204100			
								Check Total:		484.09	
197533	A 2250 470-00-0000	04/13/2022	18002	CHILDRENS LEARNING CENTER						-159.45	-159.45
	A 2250 470-00-0000			TUITION - PRIVATE SCHOOLS		**VOID**	372196	204100		-233.38	-233.38
	A 2250 470-00-0000			TUITION - PRIVATE SCHOOLS		**VOID**	372198	204100		-28.12	-28.12
	A 2250 470-00-0000			TUITION - PRIVATE SCHOOLS		**VOID**	369189	204100		-63.14	-63.14
	A 2250 470-00-0000			TUITION - PRIVATE SCHOOLS		**VOID**	369193	204100			
								Check Total:		-484.09	
197534	A 9065 800-22	04/13/2022	19697	CHOICE PLANS INC						25,613.13	25,613.13
	A 9065 800-22			DENTAL INSURANCE			337003-APRIL 2022	204254		115,589.31	115,589.31
	A 9065 800-22			HEALTH INSURANCE			00415738872-APRIL 22	204263		116,891.72	116,891.72
								Check Total:		232,481.03	
197535	A 1310 400-03-0000	04/13/2022	5269	CITY WIDE SEWER & DRAIN SERV						1,800.00	1,800.00
	A 1310 400-03-0000			Contractual			135-02/28-3/11/22	204145		298,602.57	298,602.57
								Check Total:		298,602.57	
197537	A 1310 400-03-0000	04/13/2022	5269	CITY WIDE SEWER & DRAIN SERV						1,800.00	1,800.00
	A 1310 400-03-0000			Contractual						298,602.57	298,602.57
								Check Total:		298,602.57	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197538	A 1621 463-03-0000	04/13/2022		20345 COMFORT-KOOL HVAC, INC.	CONTRACTUAL EXPENSES - OBAMA			166200	204109	1,362.20	1,362.20
	A 1621 463-03-0000				CONTRACTUAL EXPENSES - OBAMA			166747	204109	600.00	600.00
									Check Total:	1,962.20	
197539	A 2855 442-02-0000	04/13/2022		19374 COUNTY TRUCK & AUTO SERVICE	CONTRACTUAL - ATHLETICS - MS			12746	204866	1,216.51	1,216.51
	A 1621 469-25				VEHICLE REPAIR			68295	204097	1,863.08	1,863.08
	A 1621 469-25				VEHICLE REPAIR			68291	204097	318.66	318.66
	A 1621 469-25				VEHICLE REPAIR			68479	204097	2,980.53	2,980.53
									Check Total:	5,162.27	
197540	A 1621 450-00-0000	04/13/2022		10150 CUSTOM CLAY, INC.	SUPPLIES & MATERIALS			16676	205247	1,020.49	1,020.49
									Check Total:	1,020.49	
197541	A 2110 501-01-0000	04/13/2022		21146 D'AGUILAR, SHEREEN	INSTRUCTION SUPPLIES - HS			BJ 03/02/22	205498	46.55	46.55
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			BJ 02/10/22	205498	30.46	30.46
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			BJ 03/09/22	205498	85.50	85.50
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			BJ 2/13/22	205498	22.27	22.27
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			C TOWN 3/8/22	205498	20.64	20.64
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			RESTAURANT DEPOT 3/16/22	205498	84.02	84.02
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			STOP&SHOP 3/18/22	205498	6.58	6.58
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			BJ 3/20/22	205498	32.55	32.55
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			RESTAURANT DEPOT 3/20/22	205498	53.57	53.57
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			BRAVO 3/21/22	205498	8.10	8.10
	A 2110 501-01-0000				INSTRUCTION SUPPLIES - HS			RESTAURANT DEPOT 3/22/22	205498	144.90	144.90
									Check Total:	535.14	
197542	A 2610 521-04-0000	04/13/2022		11616 DEMCO INC	LIBRARY BOOKS - PATERSON			7089632	205165	1,491.31	1,491.31

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197543	04/13/2022	0411	DORMITORY AUTHORITY REIMBURSE							1,491.31	
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					DA6580 - FEB 2022	204792		471.30	471.30
Check Total:										471.30	
197544	04/13/2022	8381	EASTERN SUFFOLK BOCES								
A 1620.478-25		TELEPHONE					2987-22A	204054		2,133.71	2,133.71
Check Total:										2,133.71	
197545	04/13/2022	18290	EDEN 11 PROGRAMS								
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					016048	204130		290.00	290.00
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					015917/HELF 01/22	204130		5,217.50	5,217.50
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					016047	204130		862.50	862.50
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					015916/HOLF 01/22	204130		5,217.50	5,217.50
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					016024/J MOORE	204130		13,050.00	13,050.00
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					015945	204130		580.00	580.00
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					015944	204130		290.00	290.00
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					015946	204130		690.00	690.00
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					016143	204130		603.75	603.75
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					016144	204130		870.00	870.00
A 2250.470-00-0000		TUITION - PRIVATE SCHOOLS					016086/D. HOLDER 2/22	204130		5,217.50	5,217.50
Check Total:										32,888.75	
197546	04/13/2022	20165	EDWARD CULLEN								
A 1310.400-03-0000		Contractual					FEB21-MARCH 18	204034		7,020.00	7,020.00
A 1310.400-03-0000		Contractual					MARCH21-APRIL 1/22	204034		3,900.00	3,900.00
Check Total:										10,920.00	
197547	04/13/2022	19495	ELVIN ALOYSIUS								
A 1621.560-25		UNIFORMS					01/31/22 TRNS#105524	205237		75.00	75.00
Check Total:										75.00	
197548	04/13/2022	15922	EMERGENCY RESPONDER								
Check Total:										75.00	

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation	Check Description					
A 1622.425-25	CONTRACTUAL-SECURITY/IP VIDEO SURV				82421FRT	204831	275.00	275.00
PRODUCTS								
197549	04/13/2022	17303	EVERGREEN CHARTER SCHOOL					
A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS - DW			BILL #5 - 2021/2022	204069		2,318,008.00	2,318,008.00
A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS - DW			CM - 3/17/22	204069		-14,080.00	0.00
A 2110.473-00-0000	PAYMENTS TO CHARTER SCHOOLS - DW			NURSES - 2021-2022	204069		108,021.96	108,021.96
Check Total:							2,411,949.96	
197550	04/13/2022	20889	EXECU/SEARCH GROUP LLC.					
A 2815.401-00-0000	CONTRACTUAL - TEMPORARY NURSES - DW			217680	204115		7,349.91	7,349.91
A 2815.401-00-0000	CONTRACTUAL - TEMPORARY NURSES - DW			216466	204115		10,656.00	10,656.00
A 2815.401-00-0000	CONTRACTUAL - TEMPORARY NURSES - DW			225142	204115		988.25	988.25
A 2815.401-00-0000	CONTRACTUAL - TEMPORARY NURSES - DW			225143	204115		13,524.00	13,524.00
A 2815.401-00-0000	CONTRACTUAL - TEMPORARY NURSES - DW			224015	204115		10,335.00	10,335.00
A 2815.401-00-0000	CONTRACTUAL - TEMPORARY NURSES - DW			226278	204115		971.50	971.50
Check Total:							43,824.66	
197551	04/13/2022	1929	FEDEX					
A 1670.465-22	CONTRACTUAL EXPENSES			7-696-96547	204042		69.22	69.22
A 1670.465-22	CONTRACTUAL EXPENSES			7-703-94670	204042		195.64	195.64
A 1670.465-22	CONTRACTUAL EXPENSES			7-712-60510	204042		134.01	134.01
Check Total:							398.87	
197552	04/13/2022	1174	FOLLETT SCHOOL SOLUTIONS					
A 2610.521-02-0000	LIBRARY BOOKS - MS			415136B	205021		1,123.99	1,123.99
Check Total:							1,123.99	
197553	04/13/2022	20422	FUELMAN					
A 1621.450-00-0000	SUPPLIES & MATERIALS			N961729263	204326		230.83	230.83
A 1621.450-00-0000	SUPPLIES & MATERIALS			NP61775054	204326		262.61	262.61

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197554	A 1621.463-01-0000	04/13/2022	13919	GEESE OFFI INC	CONTRACTUAL EXPENSES - HS			204536	204431	751.40	751.40
										493.44	
Check Total:										751.40	
197555	A 1620.540-25	04/13/2022	11682	GRAINGER	CUSTODIAL SUPPLIES			9236248812	204087	130.80	130.80
	A 1620.540-25				CUSTODIAL SUPPLIES			9227003465	204087	888.42	888.42
	A 1620.540-25				CUSTODIAL SUPPLIES			9232549304	204087	448.67	448.67
	A 1620.540-25				CUSTODIAL SUPPLIES			9205185391	204087	843.34	843.34
	A 1620.540-25				CUSTODIAL SUPPLIES			9036023274	204087	1,574.26	1,574.26
	A 1620.540-25				CUSTODIAL SUPPLIES			9200003268	204087	40.38	40.38
	A 1620.540-25				CUSTODIAL SUPPLIES			9205436067	204087	972.18	972.18
	A 1620.540-25				CUSTODIAL SUPPLIES			9200003250	204087	155.86	155.86
Check Total:										5,053.91	
197556	A 2020.503-07-0000	04/13/2022	8986	GRAMCO SCHOOL & CRAFT SUPPLIES	SUPPLIES - JACKSON			190077	204558	367.97	367.97
	A 2020.503-07-0000				SUPPLIES - JACKSON			191095	204558	126.35	153.96
Check Total:										494.32	
197557	A 1420.449-22	04/13/2022	13506	GUERCIO & GUERCIO	GENERAL COUNSEL			RET - APRIL 2022	204063	6,041.67	6,041.67
	A 1420.449-22				GENERAL COUNSEL			29723 - MENDOZA 2/22	204063	280.00	280.00
	A 1420.449-22				GENERAL COUNSEL			29770 - IND COACH 2/22	204063	1,413.00	1,413.00
	A 1420.449-22				GENERAL COUNSEL			29761 - GEN 2/22	204063	40,838.52	40,838.52
Check Total:										48,573.19	
197558	A 2815.447-00-0000	04/13/2022	13455	HCT LLC--DBA HORIZON HEALTHCAR	CONTRACTUAL - HEALTH SERVICES			297754	204116	220.00	220.00
	A 2815.447-00-0000				CONTRACTUAL - HEALTH SERVICES			297752	204116	2,350.26	2,350.26
	A 2815.447-00-0000				CONTRACTUAL - HEALTH SERVICES			297753	204116	5,893.36	5,893.36

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			297753	204116	3,208.38	3,208.38
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			296456	204116	8,319.89	8,319.89
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			296455	204116	2,305.65	2,305.65
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			296457	204116	220.00	220.00
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			296893	204116	4,490.52	4,490.52
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			296894	204116	385.00	385.00
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			296892	204116	2,320.52	2,320.52
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			297333	204116	3,179.00	3,179.00
	A 2815.401-00-0000				CONTRACTUAL - TEMPORARY NURSES - DW			298110	204116	330.00	330.00
Check Total:										33,222.58	
197559	04/13/2022	1052 HEINEMANN						7425298	205407	63.43	63.43
Check Total:										63.43	
197560	04/13/2022	19371 HEMPSTEAD FORD LINCOLN						LICS40169	205071	1,147.28	1,147.28
Check Total:										1,147.28	
197561	04/13/2022	402 HEMPSTEAD POSTMASTER						RENEW PERMIT #93	204038	265.00	265.00
Check Total:										265.00	
197562	04/13/2022	3556 HEMPSTEAD TIRE SERVICE						HT46560	204102	3,087.50	3,087.50
	A 1621.469-25				VEHICLE REPAIR			HT46377	204102	281.95	281.95
	A 1621.469-25				VEHICLE REPAIR			HT45815	204102	474.90	474.90
	A 1621.469-25				VEHICLE REPAIR			HT47101	204102	439.90	439.90
	A 1621.469-25				VEHICLE REPAIR			HT44719	204102	1,442.70	806.85
	A 1621.469-25				VEHICLE REPAIR			HT44720	204102	713.50	713.50

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Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197563	04/13/2022		20370 HERC RENTALS						6,440.45	
A 1621 463-00-0000			CONTRACTUAL EXPENSES - DW			32413170-002	204644		445 00	445 00
A 1621 463-00-0000			CONTRACTUAL EXPENSES - DW			32532586-002	204644		2 030 00	2 030 00
A 1621 463-00-0000			CONTRACTUAL EXPENSES - DW			32631038-001	204644		795 00	795 00
A 1621 463-00-0000			CONTRACTUAL EXPENSES - DW			32631041-002	204644		445 00	445 00
A 1621 463-00-0000			CONTRACTUAL EXPENSES - DW			32631041-001	204644		795 00	795 00
A 1621 463-00-0000			CONTRACTUAL EXPENSES - DW			32631038-002	204644		445 00	445 00
Check Total:									4,955.00	
197564	04/13/2022		20657 HOME DEPOT U S A, INC.							
A 1621 540-04-0000			MAINTENANCE SUPPLIES- PATERSON			672546553	204110		10 91	10 91
A 1621 540-01-0000			MAINTENANCE SUPPLIES-HS			674394275	204110		4 000 00	4 000 00
A 1621 540-06-0000			MAINTENANCE SUPPLIES- ANNEX			672546553	204110		21 07	21 07
A 1621 540-02-0000			MAINTENANCE SUPPLIES-MS			674394275	204110		173 24	173 24
A 1621 540-07-0000			MAINTENANCE SUPPLIES- JACKSON			672546553	204110		302 78	302 78
A 1621 540-03-0000			MAINTENANCE SUPPLIES- OBAMA			674394275	204110		105 32	105 32
A 1621 540-08-0000			MAINTENANCE SUPPLIES- MCNEAIL			672546553	204110		156 60	156 60
A 1621 540-07-0000			MAINTENANCE SUPPLIES- JACKSON			674394275	204110		299 92	299 92
A 1621 540-09-0000			MAINTENANCE SUPPLIES- MARSHALL			672546553	204110		306 84	306 84
A 1621 540-02-0000			MAINTENANCE SUPPLIES-MS			674394267	204110		13 68	13 68
A 1621 540-10-0000			MAINTENANCE SUPPLIES- PROSPECT			672546553	204110		1 000 00	1 000 00
A 1621 540-02-0000			MAINTENANCE SUPPLIES-MS			675178156	204110		537 14	537 14
A 1621 540-07-0000			MAINTENANCE SUPPLIES- JACKSON			672546546	204110		39 02	39 02
A 1621 540-02-0000			MAINTENANCE SUPPLIES-MS			674910294	204110		254 18	254 18

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197565	04/13/2022	18074	INC. VILLAGE OF HEMPSTEAD						7,220.70	
A 1620 400-07-1625			Contractual				99416 - 12/01-31/21	204044	3,333.00	3,333.00
A 1620 400-07-1625			Contractual				99388 - 9/1-11/30/21	204044	10,000.00	10,000.00
A 1620 400-07-1625			Contractual				97150901 - 8/1/20 - 10/31/20	204044	10,760.00	10,760.00
Check Total:									24,093.00	
197566	04/13/2022	21127	ISLAND PUMP AND TANK CORP						510.00	510.00
A 1620 466-00			BUILDING REPAIR-DW				398743	205233	510.00	
Check Total:									510.00	
197567	04/13/2022	18547	JAMAICA ASH & RUBBISH REMOVAL						1,532.10	1,532.10
A 1620 450-25			RUBBISH REMOVAL				22X03223	204091	1,532.10	
Check Total:									1,532.10	
197568	04/13/2022	21133	Jennifer Salgado						265.00	265.00
A 2070 400-04-0443			CONFERENCES/REIMBURSEMENT				REIM REGS.FEE 03/22-25/2022 TES	205229	265.00	
Check Total:									265.00	
197569	04/13/2022	20507	JOADY BENJAMIN FEINER						750.00	750.00
A 1420 402-22			ARBITRATION FEES				3/14/22 - CHRISTIANW	205467	750.00	
Check Total:									750.00	
197570	04/13/2022	12013	JOHNSON CONTROLS FIRE PROT. LP						490.53	490.53
A 1621 463-06-0000			CONTRACTUAL EXPENSES - ANNEX				88584388	204504	490.53	
A 1621 463-08-0000			CONTRACTUAL EXPENSES - MCNEIL				88538781	204504	1,154.34	1,154.34
A 1621 463-10-0000			CONTRACTUAL EXPENSES - PROSPECT				88583498	204504	2,761.31	2,761.31
A 1621 463-08-0000			CONTRACTUAL EXPENSES - MCNEIL				88584379	204504	594.58	594.58
Check Total:									5,000.76	
197571	04/13/2022	6133	JONES SCHOOL SUPPLY CO INC						247.72	247.72
A 2110 411-08-0000			MOVING UP - MCNEIL				1857673	205357	247.72	
A 2110 417-08-0000			AWARD ASSEMBLIES - MCNEIL				1857673	205357	208.45	208.45

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197572		04/13/2022		15655 KNIGHT MARKETING CORP OF NY						456.17	
	A 1620 540-25			CUSTODIAL SUPPLIES			182803A	204089		958.84	958.84
	A 1620 540-25			CUSTODIAL SUPPLIES			182648A	204089		126.36	126.36
	A 1620 540-25			CUSTODIAL SUPPLIES			182635A	204089		503.64	503.64
	A 1620 540-25			CUSTODIAL SUPPLIES			183025	204089		1,364.40	1,364.40
	A 1620 540-25			CUSTODIAL SUPPLIES			182101B	204089		233.00	233.00
	A 1620 540-25			CUSTODIAL SUPPLIES			182648	204089		2,820.08	2,820.08
	A 1620 540-25			CUSTODIAL SUPPLIES			182635	204089		2,913.40	2,913.40
	A 1620 540-25			CUSTODIAL SUPPLIES			182624	204089		1,260.20	1,260.20
	A 1620 540-25			CUSTODIAL SUPPLIES			182803	204089		2,698.90	2,698.90
	A 1620 540-25			CUSTODIAL SUPPLIES			182762	204089		1,051.53	1,051.53
	A 1620 540-25			CUSTODIAL SUPPLIES			181973	204089		2,496.00	2,496.00
	A 1620 540-25			CUSTODIAL SUPPLIES			181951	204089		95.60	95.60
	A 1620 540-25			CUSTODIAL SUPPLIES			181886	204089		1,194.68	1,194.68
	A 1620 540-25			CUSTODIAL SUPPLIES			181014A	204089		63.24	63.24
	A 1620 540-25			CUSTODIAL SUPPLIES			181014B	204089		316.64	316.64
	A 1620 540-25			CUSTODIAL SUPPLIES			181461A	204089		548.16	548.16
	A 1620 540-25			CUSTODIAL SUPPLIES			182101	204089		1,058.70	1,058.70
	A 1620 540-25			CUSTODIAL SUPPLIES			182179	204089		1,682.01	1,682.01
							Check Total:			21,385.38	
197573		04/13/2022		504 LAKESHORE LEARNING MTL							
	A 2020 503-07-0000			SUPPLIES - JACKSON			180118100221	204557		553.35	553.35
	A 2110 501-05-0000			INSTRUCTION SUPPLIES - FRONT			701392031122	205351		189.73	189.73
	A 1680 503-26			OFFICE SUPPORT & SOFTWARE			725808032122	205415		21.82	21.82
	A 2020 503-07-0000			SUPPLIES - JACKSON			180118112421	204557		32.08	50.35
							Check Total:			796.98	
197574		04/13/2022		1470 LEVITOWN UFSD							
	A 2250 471-00-0000			TUITION - PUBLICS SCHOOLS			37566	204124		14,161.20	14,161.20
							Check Total:			14,161.20	
197575		04/13/2022		20923 LINCOLN LIBRARY PRESS INC.							
	A 2610 524-02-0000			SUBSCRIPTIONS - MS			30894	204703		455.00	455.00
							Check Total:			455.00	

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Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197576	A 2250 400-00-0000	04/13/2022	8209	LITTLE FLOWER UFSD	CONTRACTUAL SE ALLOTMENTS			6580 - FEB 2022	204123	16,738.80	16,738.80
	A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			6619 - RATE ADJ	204123	3,639.00	3,639.00
Check Total:										20,377.80	
197577	A 2110 480-01-0000	04/13/2022	21055	MACMILLAN HOLDINGS LLC	TEXTBOOKS - HS			82428603	205300	8,008.13	8,311.59
Check Total:										8,008.13	
197578		04/13/2022			20757 **CONTINUED** MAGIC CAR WASH & LUBE LLC	20757 **CONTINUED** MAGIC CAR WASH & LUBE LLC	Voided During Printing				
197579	A 1620 500-25	04/13/2022			20757 MAGIC CAR WASH & LUBE LLC			931729	204094	93.20	93.20
	A 1620 500-25				RENTAL - PORTABLES - DW			727831	204094	89.29	89.29
	A 1620 500-25				RENTAL - PORTABLES - DW			727818	204094	208.00	208.00
	A 1620 500-25				RENTAL - PORTABLES - DW			727819	204094	89.00	89.00
	A 1620 500-25				RENTAL - PORTABLES - DW			727834	204094	102.15	102.15
	A 1620 500-25				RENTAL - PORTABLES - DW			727816	204094	103.71	103.71
	A 1620 500-25				RENTAL - PORTABLES - DW			727812	204094	120.00	120.00
	A 1620 500-25				RENTAL - PORTABLES - DW			931741	204094	45.00	45.00
	A 1620 500-25				RENTAL - PORTABLES - DW			727824	204094	92.19	92.19
	A 1620 500-25				RENTAL - PORTABLES - DW			727827	204094	134.06	134.06
	A 1620 500-25				RENTAL - PORTABLES - DW			931744	204094	54.28	54.28
	A 1620 500-25				RENTAL - PORTABLES - DW			931742	204094	58.00	58.00
	A 1620 500-25				RENTAL - PORTABLES - DW			931746	204094	56.02	56.02
	A 1620 500-25				RENTAL - PORTABLES - DW			727822	204094	102.36	102.36
	A 1620 500-25				RENTAL - PORTABLES - DW			931748	204094	50.01	50.01
	A 1620 500-25				RENTAL - PORTABLES - DW			727806	204094	55.00	55.00
	A 1620 500-25				RENTAL - PORTABLES - DW			727805	204094	49.92	49.92
	A 1620 500-25				RENTAL - PORTABLES - DW			931743	204094	63.00	63.00
	A 1620 500-25				RENTAL - PORTABLES - DW			727810	204094	50.00	50.00
	A 1620 500-25				RENTAL - PORTABLES - DW			727815	204094	58.00	58.00
Check Total:										0.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 1620 500-25			RENTAL - PORTABLES - DW				727849	204094	130.67	130.67
	A 1620 500-25			RENTAL - PORTABLES - DW				727833	204094	56.00	56.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727826	204094	60.00	60.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727836	204094	70.00	70.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727832	204094	65.00	65.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727837	204094	53.64	53.64
	A 1620 500-25			RENTAL - PORTABLES - DW				727825	204094	52.00	52.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727844	204094	64.63	64.63
	A 1620 500-25			RENTAL - PORTABLES - DW				727841	204094	72.47	72.47
	A 1620 500-25			RENTAL - PORTABLES - DW				727820	204094	66.00	66.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727821	204094	62.05	62.05
	A 1620 500-25			RENTAL - PORTABLES - DW				727848	204094	61.48	61.48
	A 1620 500-25			RENTAL - PORTABLES - DW				727846	204094	60.00	60.00
	A 1620 500-25			RENTAL - PORTABLES - DW				727845	204094	120.00	120.00
	A 1620 500-25			RENTAL - PORTABLES - DW				747806	204094	127.47	127.47
	A 1620 500-25			RENTAL - PORTABLES - DW				747808	204094	86.25	86.25
	A 1620 500-25			RENTAL - PORTABLES - DW				727829	204094	122.79	122.79
	A 1620 500-25			RENTAL - PORTABLES - DW				747807	204094	75.19	75.19
	A 1620 500-25			RENTAL - PORTABLES - DW				727843	204094	139.51	139.51
Check Total:										3,218.34	
197580	A 600	04/13/2022		4902 MARTIN DE PORRES SCHOOL				PO202175- H2021 12		1,268.00	
Check Total:										1,268.00	
197581	A 1621 540-01-0000	04/13/2022		16766 MICHAELS ELECTRICAL SUPPLY CO				486858-1	204105	578.06	578.06
	A 1621 540-02-0000			MAINTENANCE SUPPLIES-MS				486857-1	204105	1,277.50	1,277.50
Check Total:										1,855.56	
197582	A 2805 503-01-0000	04/13/2022		18511 MUTUAL ENGRAVING COMPANY				222678	205335	95.00	95.00
Check Total:										95.00	
197583	A 9045 800-22	04/13/2022		19118 MUTUAL OF OMAHA				001336794129/AP R22	204051	3,355.22	3,355.22

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Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation						
197584	04/13/2022	5659	NASSAU BOCES				3,355.22	
A 1310.490-22	BOCES SERVICES/FINANCE MGR			C0730-22	204320		19,838.26	19,838.26
A 1345.490-22	BOCES-COOPERATIVE BIDDING			C0730-22	204320		975.00	975.00
A 1430.490-24	BOCES SERVICES			C0730-22	204320		1,277.59	1,277.59
A 1620.490-25	BOCES-OPERATION OF PLANT			C0730-22	204320		10,233.09	10,233.09
A 1680.490-26	BOCES-CENTRAL DATA PROCESSING			C0730-22	204320		91,922.79	91,922.79
A 1981.490-22	BOCESADMINISTRATIVE CHARGE			C0730-22	204320		39,385.87	39,385.87
A 2630.490-26-0001	BOCES TECHNOLOGY-HARDWARE			C0730-22	204320		40,914.10	40,914.10
A 2110.490-00-0000	BOCES - TEACHING REGULAR ED - DW			C0730-22	204320		44,036.30	44,036.30
A 2250.490-00-0000	BOCES SERVICES			C0730-22	204320		3,009,917.59	3,009,917.59
A 2280.491-00-1500	BOCES SERVICES - DW			C0730-22	204320		6,947.82	6,947.82
A 2610.490-00-0000	BOCES SERVICES - DW			C0730-22	204320		4,863.52	4,863.52
A 2815.490-00-0000	BOCES - HEALTH SERVICES			C0730-22	204320		16,795.74	16,795.74
A 2855.490-00-0000	BOCES-INTERSCHOLASTIC ATHLETICS			C0730-22	204320		9,129.90	9,129.90
A 2280.491-00-1500	BOCES SERVICES - DW			C0730-22	204320		78,209.75	78,209.75
Check Total:							3,374,447.32	
197585	04/13/2022	12231	NASSAU COUNTY TRACK COACHES					
A 2855.442-02-0000	CONTRACTUAL - ATHLETICS - MS			1333 - AWARDS DINNER	205452		500.00	500.00
Check Total:							500.00	
197586	04/13/2022	13045	NATIONAL GRID					
A 1620.477-11-0000	GAS & ELECTRIC - RHODES			87432-08002/MAR 2022	204056		3,007.06	3,007.06
Check Total:							3,007.06	
197587	04/13/2022	16790	NCS PEARSON INC					
A 2250.503-01-0000	SE INSTRUCT SUPPLIES - HS			7671986	203598		2,343.35	2,954.80
Check Total:							2,343.35	
197588	04/13/2022	21169	NICHOLS & CANE PLLC AND DILIA RODRIGUEZ					

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Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 1930 400-22				JUDGEMENTS & CLAIMS				SETTLEMENT-D. RODRIGUEZ	205537	25,000.00	25,000.00
Check Total: 25,000.00											
197589	A 2250 400-00-0000	04/13/2022	21116	NPORT	CONTRACTUAL SE ALLOTMENTS			7227	205097	4,410.00	4,410.00
Check Total: 4,410.00											
197590	A 9060.800	04/13/2022	10863	OMNI FINANCIAL GROUP INC	HEALTH INSURANCE			CHERYL MCCUE	204052	5,282.00	5,282.00
Check Total: 5,282.00											
197591	A 1430 400-24	04/13/2022	20394	OPTIMUM	CONTRACTUAL (FINGERPRINTING,ETC)			07858-937618-01-3 FEB 2022	204043	136.11	136.11
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-574643-02-7 FEB 2022	204043	392.60	392.60
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-975695-01-5 FEB 2022	204043	67.19	67.19
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-519614-01-7 FEB 2022	204043	114.67	114.67
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-519391-02-9 FEB 2022	204043	114.67	114.67
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-571081-01-4 FEB 2022	204043	114.67	114.67
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-571052-01-5 MRCH22	204043	114.67	114.67
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-464769-01-6 MRCH 22	204043	8.40	8.40
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-519614-01-7 MRCH 22	204043	114.67	114.67
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-519391-02-9-MRCH	204043	114.67	114.67
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-937618-01-3-MRCH 22	204043	135.79	135.79
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-975695-01-5 MRCH 22	204043	67.19	67.19
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-574643-02-7-NRCH 22	204043	192.22	192.22
A 1430 400-24				CONTRACTUAL (FINGERPRINTING,ETC)				07858-571052-01-5 APR 22	204043	114.67	114.67

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 1430 400-24			CONTRACTUAL (FINGERPRINTING ETC)				07858-571081-01-4-APRL	204043	114.67	114.67
										1,916.86	
197592	A 2110 411-08-0000	04/13/2022		16707 OTC BRANDS INC				715506192-01	205358	159.87	159.87
				MOVING UP - MCNEIL						159.87	
197593	A 2110 411-08-0000	04/13/2022		16707 OTC BRANDS INC				715506163-01	205359	322.96	322.96
				MOVING UP - MCNEIL						322.96	
197594	A 2855 442-00-0000	04/13/2022		10183 PENN RELAY CARNIVAL - U P I A				2274 - HSG	205451	50.00	50.00
				CONTRACTUAL - ATHLETICS - DW						50.00	
197595	A 2110 481-01-0000	04/13/2022		1006 PERFECTION LEARNING CORP				244433	204442	1,865.75	1,865.75
				WORKBOOKS-HS						1,865.75	
197596	A 2610 521-01-0000	04/13/2022		3647 PERMA BOUND				1917451-00	205110	2,429.66	2,429.66
				LIBRARY BOOKS - HS						2,429.66	
197597	A 2610 522-01-0000	04/13/2022		15215 PRESENTATION SYSTEMS INC				58150	205296	2,200.00	2,200.00
				MEDIA - HS						2,200.00	
197598	A 1620 477-04-0000	04/13/2022		9709 PSEG LI				0166-4014-34-5/APR 2022	204057	126.39	126.39
				GAS & ELECTRIC - PATERSON						126.39	
197599	A 1620 477-01-0000	04/13/2022		9709 PSEG LI				0338-8009-5-1/APR 2022	204057	3,347.44	3,347.44
				GAS & ELECTRIC - HS						3,347.44	
197600	A 1320 400-22	04/13/2022		20855 QUESTAR 111 --BOCES				140-22F	204064	13,183.33	13,183.33
				INTERNAL AUDITOR						13,183.33	
197601	A 2855 400-00-0000	04/13/2022		12314 RACQUETS PLUS				spring 2022	204229	1,750.00	1,750.00
				PURCHASED SERVICES - DW						1,750.00	

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197602	A 2855 442-01-0000	04/13/2022		CONTRACTUAL - ATHLETICS - HS				spring 2022 supplies	204229	300.00	600.00
	A 1620 455-25			WATER	12525 READY REFRESH BY NESTLE			12C0012454062	204031	3,843.71	3,843.71
									Check Total:	2,050.00	
									Check Total:	3,843.71	
197603	A 2070 400-04-0443	04/13/2022		11154 ANITA REYNOLDS CONFERENCES/REIMBURSEMENTS				CONF REIM - 3/30-4/3/22	205379	1,080.95	1,231.95
	197604	04/13/2022		519 ROCKVILLE CENTRE UFSD						Check Total:	1,080.95
	A 2815 447-00-0000			CONTRACTUAL - HEALTH SERVICES				490 - H&S 19/20	205319	2,752.96	2,752.96
	A 2250 471-00-0000			TUITION - PUBLICS SCHOOLS				INV #766	204242	87,100.00	11,242.60
	A 2815 447-00-0000			CONTRACTUAL - HEALTH SERVICES				737 - H&S 20/21	205319	4,490.94	4,490.94
	A 2250 471-00-0000			TUITION - PUBLICS SCHOOLS				CREDIT MEMO #7	204242	-11,242.00	0.00
	A 2250 471-00-0000			TUITION - PUBLICS SCHOOLS				PYMT CK#194726	204242	-43,550.00	0.00
	A 2250 471-00-0000			TUITION - PUBLICS SCHOOLS				PYMT CK#195825	204242	-21,066.00	0.00
									Check Total:	18,485.90	
197605	A 2855 400-00-0000	04/13/2022		3441 SANDY'S PARTY SUPPLY				2532	204823	350.00	350.00
	A 2855 400-00-0000			PURCHASED SERVICES - DW				2753	204823	99.65	99.65
	A 2855 400-00-0000			PURCHASED SERVICES - DW				2752	204823	165.46	165.46
									Check Total:	615.11	
197606	A 2250 400-00-0000	04/13/2022		16844 SAWICKI JOHN DR. D O. CONTRACTUAL SE ALLOTMENTS				30358	204120	750.00	750.00
	197607	04/13/2022		7261 SCARSDALE SECURITY SYSTEMS INC						Check Total:	750.00
	A 1622 450-00-0000			SECURITY SUPPLIES AND MATERIALS				858711	205004	187.50	187.50
	A 1622 450-00-0000			SECURITY SUPPLIES AND MATERIALS				858925	205004	184.84	184.84

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Account	Account Description	Explanation						
A 1622.450-00-0000	SECURITY SUPPLIES AND MATERIALS				858712	205004	134.88	134.88
Check Total:							507.22	
197608	04/13/2022	17401	SCHOLASTIC					
A 2610.524-07-0000	SUBSCRIPTIONS - JACKSON				M72423940	205402	681.75	681.75
Check Total:							681.75	
197609	04/13/2022	17993	SCHOLASTIC BOOKS INC.					
A 2610.521-05-0000	LIBRARY BOOKS - FRONT				37467668	205352	300.33	300.33
Check Total:							300.33	
197610	04/13/2022	386	SCHOLASTIC PROMOTIONS LTD					
A 2855.400-00-0000	PURCHASED SERVICES - DW				42824	204237	23.50	23.50
Check Total:							23.50	
197611	04/13/2022	1278	SCHWING ELECTRICAL SUPP CORP					
A 1621.463-04-0000	CONTRACTUAL EXPENSES - PATERSON				S5772412.001	204107	132.56	132.56
A 1621.463-08-0000	CONTRACTUAL EXPENSES - MCNEIL				S5785304.001	204107	340.18	340.18
A 1621.463-04-0000	CONTRACTUAL EXPENSES - PATERSON				S5770368.001	204107	278.65	278.65
A 1621.463-04-0000	CONTRACTUAL EXPENSES - PATERSON				S5777428.001	204107	50.40	50.40
A 1621.463-04-0000	CONTRACTUAL EXPENSES - PATERSON				S5772412.002	204107	17.25	17.25
A 1621.463-04-0000	CONTRACTUAL EXPENSES - PATERSON				S5775659.001	204107	517.32	517.32
A 1621.463-08-0000	CONTRACTUAL EXPENSES - MCNEIL				S5789056.001	204107	416.69	416.69
Check Total:							1,753.05	
197612	04/13/2022	5755	SHERWIN WILLIAMS INC					
A 1621.540-02-0000	MAINTENANCE SUPPLIES-MS				8474-1	204177	1,318.35	1,318.35
Check Total:							1,318.35	
197613	04/13/2022	18534	MARGARET SIMMONS					
A 2110.501-01-1100	SUPPLIES - HS ART - HS				KILN REPAIR 01/18/22	204447	400.00	400.00
Check Total:							400.00	
197614	04/13/2022	1628	SOUTH COUNTRY CENTRAL S D					
A 2110.470-00-0000	TUITION - FOSTER CARE - DW				1	205292	7,994.21	7,994.21
Check Total:							7,994.21	

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197615	04/13/2022	21156	SpeakEasy Services Corp	ARBITRATION FEES			29728 - CLAIM #188535781	205438	320.00	320.00
Check Total:									7,994.21	
197616	04/13/2022	9805	ST JAMES TUTORING INC	EVALUATIONS & THERAPISTS			11481	205151	104.00	104.00
Check Total:									104.00	
197617	04/13/2022	15339	TEACHER DIRECT	INSTRUCTION SUPPLIES - MCNEIL			INV/2021/26936	204470	195.72	207.71
Check Total:									195.72	
197618	04/13/2022	20772	THEATRE WORLD BACKDROPS, LLC	SUPPLIES - THEATRE PERFORMANCE - HS			14608	205420	708.27	708.27
Check Total:									708.27	
197619	04/13/2022	15496	THERMO TECH COMBUSTION, INC	CONTRACTUAL EXPENSES - MCNEIL			19005	204095	225.00	225.00
Check Total:									517.50	
197620	04/13/2022	15496	THERMO TECH COMBUSTION, INC	CONTRACTUAL EXPENSES - HS			19068	204095	1,473.87	1,473.87
Check Total:									742.50	
197621	04/13/2022	13861	TIEGERMAN SCHOOL	TUITION - PRIVATE SCHOOLS			INV- TS4381/SM/FEB 2022	204128	5,809.10	5,809.10
Check Total:									3,028.58	
197622	04/13/2022	13861	TIEGERMAN SCHOOL	TUITION - PRIVATE SCHOOLS			INV- TS4179/DV/FEB	204128	5,809.10	5,809.10
Check Total:									5,809.10	

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	A 2250 470-00-0000			TUITION - PRIVATE SCHOOLS				204128		5,809.10	5,809.10
	A 2250 470-00-0000			TUITION - PRIVATE SCHOOLS				204128		5,809.10	5,809.10
197622	A 1620 450-25	04/13/2022		6136 TOWN HEMP SPEC DIST FUND-SANI						<u>23,236.40</u>	
				RUBBISH REMOVAL			13673	204185		1,266.00	1,266.00
197623	A 1621 463-02-0000	04/13/2022		7462 TRANE CO SERVICE DIV						<u>1,266.00</u>	
				CONTRACTUAL EXPENSES - MS			312410978	204438		3,265.00	3,265.00
197624	A 1621 540-01-0000	04/13/2022		8902 TRICOUNTY LOCKSMITHS/DOOR						<u>3,265.00</u>	
				SVC							
	A 1621 540-01-0000			MAINTENANCE SUPPLIES-HS			C26473	204437		130.00	130.00
	A 1621 540-01-0000			MAINTENANCE SUPPLIES-HS			C26476	204437		123.00	123.00
197625	A 1621 540-01-0000	04/13/2022		16220 TRI DIM FILTER CORP						<u>253.00</u>	
				MAINTENANCE SUPPLIES-HS			2548328-3	204104		85.52	85.52
197626	A 9065 800-22	04/13/2022		7422 UPSEU						<u>85.52</u>	
				DENTAL INSURANCE			00670-APRIL 2022	204146		5,477.76	5,477.76
	A 9060 800			HEALTH INSURANCE			2022-04	204050		833.33	833.33
197627	A 1420 402-22	04/13/2022		16087 VERITEXT/NY REPORTING CO						<u>6,311.09</u>	
				ARBITRATION FEES			5635259	205466		412.99	412.99
	A 1420 402-22			ARBITRATION FEES			5643855	205466		541.59	541.59
197628	A 1620 478-25	04/13/2022		11499 VERIZON						<u>954.58</u>	
				TELEPHONE			9901044068-FEB05-MRC 04	204055		64.15	64.15
										<u>64.15</u>	

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
197629	A 2010 503-23	04/13/2022		OFFICE SUPPLIES	20099 W B MASON COMPANY, INC.		227243331	205155		430.05	430.05
								Check Total:		430.05	
197630	A 2250 400-00-0000	04/13/2022	20266	WENDY K. BRANDENBURG	CONTRACTUAL SE ALLOTMENTS		1945	205516		625.00	625.00
	A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS		1940	205516		300.00	300.00
	A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS		1936	205516		727.90	727.90
								Check Total:		1,652.90	
197631	A 2110 481-01-0000	04/13/2022	2229	WILLIAM H. SADLIER, INC.	WORKBOOKS-HS		INV119139	205190		4,914.63	4,914.63
								Check Total:		4,914.63	
197632	A 2610 501-07-0000	04/13/2022	14014	WILSON LANGUAGE TRAINING	SUPPLIES - LIBRARY - JACKSON		1912926	205408		112.32	112.32
								Check Total:		112.32	
197633	A 2010 503-23	04/13/2022	12060	WORLDWIDE PAPER CORP.	OFFICE SUPPLIES		1341915	205172		375.00	375.00
								Check Total:		375.00	
197634	A 9040 800-22	04/13/2022	18802	WRIGHT RISK MANAGEMENT CO	WORKERS' COMPENSATION		CI-WRIGHTPE-007452	204029		3,971.17	3,971.17
	A 9040 800-22				WORKERS' COMPENSATION		CI-WRIGHTPE-007510	204029		3,971.17	3,971.17
								Check Total:		7,942.34	
197635	A 1670 435-22	04/13/2022	14036	XEROX CORP	RENTAL-COPIER & COLLATOR		015372717	204039		110.01	110.01
	A 1670 435-22				RENTAL-COPIER & COLLATOR		230453349	204040		0.00	0.00
	A 1670 435-22				RENTAL-COPIER & COLLATOR		015502328	204039		70.12	70.12
	A 1670 435-22				RENTAL-COPIER & COLLATOR		230454896	204040		-243.98	0.00
	A 1670 435-22				RENTAL-COPIER & COLLATOR		015372718	204039		347.49	347.49
	A 1670 435-22				RENTAL-COPIER & COLLATOR		230453385	204040		12,504.10	12,504.10

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 1670.435-22			RENTAL-COPIER & COLLATOR				015597937	204039	347.49	347.49
	A 1670.435-22			RENTAL-COPIER & COLLATOR				230454817	204040	28,364.27	28,364.27
	A 1670.435-22			RENTAL-COPIER & COLLATOR				015597938	204039	472.16	472.16
	A 1670.435-22			RENTAL-COPIER & COLLATOR				230443376	204040	12,504.10	12,504.10
	A 1670.435-22			RENTAL-COPIER & COLLATOR				015597936	204039	110.01	110.01
	A 1670.435-22			RENTAL-COPIER & COLLATOR				230443511	204040	28,657.09	28,657.09
	A 1670.435-22			RENTAL-COPIER & COLLATOR				015724624	204039	70.12	70.12
	A 1670.435-22			RENTAL-COPIER & COLLATOR				230454840	204039	6,451.87	6,451.87
										89,764.85	
197636		04/13/2022		9709 PSEG LI							
	A 1620.477-00-0000			GAS & ELECTRIC - DW				0715-0001-62-1/APR 2022	204057	13,895.43	13,895.43
	A 1620.477-01-0000			GAS & ELECTRIC - HS				0715-0001-62-1/APR 2022	204057	1,159.48	1,159.48
	A 1620.477-02-0000			GAS & ELECTRIC - MS				0715-0001-62-1/APR 2022	204057	10,160.40	10,160.40
	A 1620.477-03-0000			GAS & ELECTRIC - OBAMA				0715-0001-62-1/APR 2022	204057	5,606.59	5,606.59
	A 1620.477-04-0000			GAS & ELECTRIC - PATERSON				0715-0001-62-1/APR 2022	204057	6,125.43	6,125.43
	A 1620.477-05-0000			GAS & ELECTRIC - FRONT				0715-0001-62-1/APR 2022	204057	2,692.53	2,692.53
	A 1620.477-06-0000			GAS & ELECTRIC - ANNEX				0715-0001-62-1/APR 2022	204057	1,946.27	1,946.27
	A 1620.477-07-0000			GAS & ELECTRIC - JACKSON				0715-0001-62-1/APR 2022	204057	5,989.90	5,989.90
	A 1620.477-08-0000			GAS & ELECTRIC - MCNEIL				0715-0001-62-1/APR 2022	204057	9,030.81	9,030.81
	A 1620.477-09-0000			GAS & ELECTRIC - MARSHALL				0715-0001-62-1/APR 2022	204057	6,457.29	6,457.29
	A 1620.477-10-0000			GAS & ELECTRIC - PROSPECT				0715-0001-62-1/APR 2022	204057	32,034.21	32,034.21
	A 1620.477-11-0000			GAS & ELECTRIC - RHODES				0715-0001-62-1/APR 2022	204057	14,154.96	14,154.96
										109,253.30	
500278		04/13/2022		17256 ACADEMY CHARTER SCHOOL							
	A 2110.473-00-0000			PAYMENTS TO CHARTER SCHOOLS - DW				1461 - UNIONDALE #5 21/22	204067	1,248,984.00	1,248,984.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
500279	A 2110 473-00-0000	04/13/2022	17256	ACADEMY CHARTER SCHOOL							
				PAYMENTS TO CHARTER SCHOOLS - DW				2914 - HEMP #5 2/1/22	204067	5,111,568.00	5,111,568.00
Check Total:										1,248,984.00	
500280	A 2250 449-00-0000	04/13/2022	15940	ACCESS 7 SERVICES							
				EVALUATIONS & THERAPISTS				12684	204133	809.84	809.84
				EVALUATIONS & THERAPISTS				12853	204133	1,181.25	1,181.25
				EVALUATIONS & THERAPISTS				13024	204133	577.02	577.02
				EVALUATIONS & THERAPISTS				13025	204133	525.11	525.11
				EVALUATIONS & THERAPISTS				13016	204133	1,298.30	1,298.30
				EVALUATIONS & THERAPISTS				13015	204133	100.00	100.00
				EVALUATIONS & THERAPISTS				13010	204133	2,750.21	2,750.21
				EVALUATIONS & THERAPISTS				13014	204133	4,400.00	4,400.00
				EVALUATIONS & THERAPISTS				13011	204133	1,500.00	1,500.00
				EVALUATIONS & THERAPISTS				13009	204133	809.84	809.84
				EVALUATIONS & THERAPISTS				13012	204133	843.75	843.75
Check Total:										14,795.32	
500281	A 2250 449-00-0000	04/13/2022	18413	ACHIEVE BEYOND							
				EVALUATIONS & THERAPISTS				CSEEEVAL9241	204240	2,840.00	2,840.00
				EVALUATIONS & THERAPISTS				CSEEEVAL9225	204240	1,155.00	1,155.00
				EVALUATIONS & THERAPISTS				CSEEEVAL9281	204240	1,240.00	1,240.00
				EVALUATIONS & THERAPISTS				CSEEEVAL9287	204240	450.00	450.00
				EVALUATIONS & THERAPISTS				CSEEEVAL9290	204240	660.00	660.00
Check Total:										6,345.00	
500282	A 2110 400-20-GEER	04/13/2022	20869	ALTICE BUSINESS							
				CONTRACTUAL - GEER				100729911/MAR 2022	204754	3,219.22	3,219.22
				CONTRACTUAL - GEER				100746913	204754	3,154.49	3,154.49
Check Total:										6,373.71	
500283	A 2630 220-09-0000	04/13/2022	16754	APPLE INC.							
				STATE AIDED COMPUTER HARDWARE - MARSHALL				AH28860178	205269	990.00	990.00
				STATE AIDED COMPUTER HARDWARE - PROSPECT				AH28860178	205269	329.00	329.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description	Explanation					Check Amount	Liquidated
500284	04/13/2022	1481	BLICK ART MATERIALS		8258064	204243	31.16	31.16
A 2110.501-11-0000	INSTRUCTION SUPPLIES - RHODES							
A 2610.501-07-0000	SUPPLIES - LIBRARY - JACKSON				8299777	205405	363.58	378.43
Check Total:							394.74	
500284	04/13/2022	1481	**VOID** BLICK ART MATERIALS	**VOID**	8258064	204243	-31.16	-31.16
A 2110.501-11-0000	INSTRUCTION SUPPLIES - RHODES	**VOID**						
A 2610.501-07-0000	SUPPLIES - LIBRARY - JACKSON	**VOID**			8299777	205405	-363.58	-378.43
Check Total:							-394.74	
500285	04/13/2022	18203	BLUE SEA		9166	204134	647.54	647.54
A 2250.400-00-0000	CONTRACTUAL SE ALLOTMENTS							
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9275	204134	14,440.00	14,440.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9162	204134	11,025.00	11,025.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9283	204134	2,275.00	2,275.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9166	204134	2.46	2.46
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9284	204134	4,056.70	4,056.70
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9169	204134	3,120.00	3,120.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9285	204134	15,424.00	15,424.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9168	204134	18,347.00	18,347.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9364	204134	450.00	450.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9170	204134	7,065.90	7,065.90
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9171	204134	22,058.00	22,058.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9239	204134	614.00	614.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9244	204134	920.06	920.06
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9281	204134	500.00	500.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9278	204134	2,850.00	2,850.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9279	204134	1,100.00	1,100.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9280	204134	200.00	200.00
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9277	204134	2,781.25	2,781.25
A 2250.449-00-0000	EVALUATIONS & THERAPISTS				9276	204134	3,225.00	3,225.00

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Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS				9282	204134	13,622.67	13,622.67
										Check Total:	124,724.58
500286	A 1320 402-22	04/13/2022	19708	BOOKSMART ACCOUNTING				147269	204023	6,023.76	6,023.76
	A 1320 402-22			ACCOUNTING SERVICES				147516	204023	3,752.82	3,752.82
										Check Total:	9,776.58
500287	A 2630 220-01-0000	04/13/2022	12068	CDW GOVERNMENT				R325467	205035	822.00	822.00
										Check Total:	822.00
500288	A 2630 220-03-0000	04/13/2022	17141	CDW-GOVERNMENT INC.				T392425	205331	22,971.25	22,971.25
	A 2630 220-08-0000			STATE AIDED COMPUTER				T435436	205331	28,963.75	28,963.75
	A 2630 220-04-0000			STATE AIDED COMPUTER				T392425	205331	24,968.75	24,968.75
	A 2630 220-05-0000			STATE AIDED COMPUTER				T392425	205331	16,978.75	16,978.75
	A 2630 220-07-0000			STATE AIDED COMPUTER				T392425	205331	20,973.75	20,973.75
	A 2630 220-09-0000			STATE AIDED COMPUTER				T392425	205331	3,995.00	3,995.00
	A 2630 220-08-0000			STATE AIDED COMPUTER				T392425	205331	998.75	998.75
										Check Total:	119,850.00
500289	A 1320 403-22	04/13/2022	14897	CERINI & ASSOCIATES				55618-FEB/2022	204024	5,250.00	5,250.00
										Check Total:	5,250.00
500290	A 2250 449-00-0000	04/13/2022	13708	CORINTHIAN THERAPY MGMT				HSD139	204241	8,360.00	8,360.00
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS				HSD140	204241	11,037.50	11,037.50
										Check Total:	19,397.50
500291	A 2110 480-03-0000	04/13/2022	599	CURRICULUM ASSOCIATES INC.				90162378	205334	3,038.74	3,038.74
										Check Total:	3,038.74

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Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
500292	04/13/2022	14863	DEVELOPMENTAL DISABILITIES		FEB-22-25	204201	13,016.00	13,016.00
A 2250 470-00-0000 TUITION - PRIVATE SCHOOLS								
Check Total: 13,016.00								
500293	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786865 - FEB 2022	204608	11,085.22	11,085.22
A 5540 413-00-0000 FIELD TRIPS - ATHLETICS - DW								
500293	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786865 - FEB 2022	204608	248.33	248.33
A 5540 414-01-0000 FIELD TRIPS - HS								
500293	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786865 - FEB 2022	204608	688.69	688.69
A 5540 414-02-0000 FIELD TRIPS - MS								
Check Total: 12,022.24								
500294	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786575 - FEB 2022	204608	346,489.66	346,489.66
A 5540 415-00-0000 NON-PUBLIC - DW								
500294	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786575 - FEB 2022	204608	228,863.14	228,863.14
A 5540 400-00-0001 TRANSPORTATION TO BOCES - DW								
500294	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786575 - FEB 2022	204608	78,669.43	78,669.43
A 5540 400-00-0002 ACADEMIC SHUTTLE - DW								
500294	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786575 - FEB 2022	204608	153,836.00	153,836.00
A 5540 412-00-0001 DISTRICT HANDICAPPED - DW								
500294	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11786575 - FEB 2022	204608	43,109.22	43,109.22
A 5540 412-00-0002 OUT OF DISTRICT HANDICAPPED - DW								
Check Total: 850,967.45								
500295	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11788002 - MAR 2022	204608	228,863.14	228,863.14
A 5540 400-00-0001 TRANSPORTATION TO BOCES - DW								
500295	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11788002 - MAR 2022	204608	78,669.43	78,669.43
A 5540 400-00-0002 ACADEMIC SHUTTLE - DW								
500295	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11788002 - MAR 2022	204608	153,836.00	153,836.00
A 5540 412-00-0001 DISTRICT HANDICAPPED - DW								
500295	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11788002 - MAR 2022	204608	43,109.22	43,109.22
A 5540 412-00-0002 OUT OF DISTRICT HANDICAPPED - DW								
500295	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11788002 - MAR 2022	204608	346,489.65	346,489.65
A 5540 412-00-0001 DISTRICT HANDICAPPED - DW								
Check Total: 850,967.44								
500296	04/13/2022	7941	FIRST STUDENT TRANSPORTATION		11779691 - JAN 2022	204608	18,525.04	18,525.04
A 5540 413-00-0000 FIELD TRIPS - ATHLETICS - DW								

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
500297	A 2110 501-05-0000	04/13/2022	5960	GOPHER SPORT						18,525.04	
				INSTRUCTION SUPPLIES - FRONT			IN112964	204873		173.48	173.48
				INSTRUCTION SUPPLIES - RHODES			IN76999	204268		2,763.87	2,763.87
				INSTRUCTION SUPPLIES - RHODES			IN93039	204268		575.54	575.54
							Check Total:			3,512.89	
500298	A 2110 501-02-0000	04/13/2022	5960	GOPHER SPORT						1,384.75	1,384.75
				INSTRUCTION SUPPLIES - MS			INV132224	205054		159.75	159.75
				INSTRUCTION SUPPLIES - MS			IN146192	205053		516.83	516.83
				INSTRUCTION SUPPLIES - MS			IN132261	205053		2,061.33	2,061.33
							Check Total:			2,000.90	
500299	A 2110 481-04-0000	04/13/2022	19700	GREAT MINDS PBC						2,000.90	2,000.90
				WORKBOOKS-PATERSON			INV088013	204716		2,000.90	2,000.90
							Check Total:			10,534.08	
500300	A 2110 480-07-0000	04/13/2022	19700	GREAT MINDS PBC						10,534.08	10,534.08
				TEXTBOOKS - JACKSON			INV089190	204785		10,534.08	10,534.08
							Check Total:			12,198.00	
500301	A 2110 480-04-0000	04/13/2022	19700	GREAT MINDS PBC						3,477.50	3,477.50
				TEXTBOOKS - PATERSON			INV088012	204403		1,683.79	1,683.79
				TEXTBOOKS - PATERSON			INV084034	204405		21,634.30	21,634.30
				TEXTBOOKS - MCNEIL			INV087753	204402		38,993.59	38,993.59
							Check Total:			2,027.55	
500302	A 2250 470-00-0000	04/13/2022	15640	HAGEDORN LITTLE VILLAGE SCHOOL						2,027.55	2,027.55
				TUITION - PRIVATE SCHOOLS			116 - SEP 21 - FEB 22	204129		2,027.55	2,027.55
							Check Total:			5,529.80	
500303	A 2250 470-00-0000	04/13/2022	18906	MADONNA HEIGHTS SCHOOL						5,529.80	5,529.80
				TUITION - PRIVATE SCHOOLS			2027-0222MH1690-E121	204122		5,529.80	5,529.80
							Check Total:			5,529.80	

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Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
500304	A 1930 400-22	04/13/2022	15999	MCANDREW CONBOY&PRISCO LLP	JUDGEMENTS & CLAIMS		3/31/22 - J ARIAS -SORTO	204582		855.00	855.00
	A 1930 400-22			JUDGEMENTS & CLAIMS			3/31/22 - J CERON	204582		3,096.00	3,096.00
	A 1930 400-22			JUDGEMENTS & CLAIMS			3/31/22 - I RODRIGUEZ	204582		562.50	562.50
	A 1930 400-22			JUDGEMENTS & CLAIMS			3/31/22 - F VELASQUEZ	204582		247.50	247.50
Check Total:										4,761.00	
500305	A 1620 540-25	04/13/2022	17717	NATIONAL MAINTENANCE SUPPLIES	CUSTODIAL SUPPLIES		419333	204088		88.94	88.94
Check Total:										88.94	
500306	A 2250 449-00-0000	04/13/2022	5278	NEW YORK THERAPY PLACEMT SVCS	EVALUATIONS & THERAPISTS		371 - NOV 2021	204136		2,125.00	2,125.00
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS			372 - DEC 2021	204136		4,070.00	4,070.00
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS			373 - NOV 2021	204136		23,494.00	23,494.00
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS			375 - JAN 2022	204136		2,715.00	2,715.00
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS			376 - DEC 2021	204136		46.00	46.00
	A 2250 449-00-0000			EVALUATIONS & THERAPISTS			377 - JAN 2022	204136		115,472.00	115,472.00
Check Total:										147,922.00	
500307	A 1310 473-22	04/13/2022	5873	PITNEY BOWES	POSTAGE-DISTRICT		1020266874	204036		160.44	160.44
Check Total:										160.44	
500308	A 1310 473-22	04/13/2022	14050	PURCHASE POWER **BO	POSTAGE-DISTRICT		8000-9000-1077-7633-MARCH 22	204037		234.17	234.17
Check Total:										234.17	
500309	A 2110 473-00-0000	04/13/2022	12189	ROOSEVELT CHILDREN'S ACADEMY	PAYMENTS TO CHARTER SCHOOLS - DW		2982 - #5 - 21-22	204068		825,323.85	825,323.85
Check Total:										825,323.85	
500310	A 2815 503-07-0000	04/13/2022	8553	SCHOOL HEALTH CORPORATION	SUPPLIES FIRST AID - JACKSON		4014984-00	205106		546.71	546.71

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2855 545-01-0000				SUPPLIES - FIRST AID - HS			3993364-01	204835	319.20	319.20
	A 2815 503-01-0000				SUPPLIES FIRST AID - HS			4022988-00	205195	2,780.99	2,780.99
	A 2855 545-01-0000				SUPPLIES - FIRST AID - HS			3993364-00	204835	749.78	749.78
								Check Total:		4,396.68	
500311	A 2815 503-01-0000	04/13/2022		9313 SCHOOL NURSE SUPPLY INC	SUPPLIES FIRST AID - HS			0877150-IN	205193	151.00	151.00
								Check Total:		151.00	
500312	A 2020 503-01-0000	04/13/2022		8530 SCHOOL SPECIALTY, LLC	SUPPLIES - HS			208129563013	205338	254.70	282.91
	A 2805 503-02-0000				SUPPLIES & MATERIALS - MS			208129511447	204948	260.40	260.40
								Check Total:		515.10	
500313	04/13/2022			11985 **CONTINUED** STAPLES CONTRACT & COMMERCIAL		Voided During Printing					
500314	A 2110 501-05-0000	04/13/2022		11985 STAPLES CONTRACT & COMMERCIAL				3502009284	205326	103.21	103.21
	A 2610 501-01-0000				SUPPLIES - LIBRARY - HS			3499796790	205191	200.01	200.01
	A 2020 503-01-0000				SUPPLIES - HS			3497891596	205101	793.50	793.50
	A 2110 400-05-0000				CONTRACTUAL - FRONT			3502488507	205355	64.47	64.47
	A 1621 540-05-0000				MAINTENANCE SUPPLIES-FRONT			3497806459	205083	356.80	356.80
	A 2805 503-01-0000				SUPPLIES & MATERIALS - HS			3502181733	205329	396.75	396.75
	A 2610 524-01-0000				SUBSCRIPTIONS - HS			3501849072	205342	452.50	452.50
	A 2020 503-01-0000				SUPPLIES - HS			3501849067	205339	12.79	12.79
	A 2020 503-07-0000				SUPPLIES - JACKSON			3489707577	204573	34.17	34.17
	A 1621 450-00-0000				SUPPLIES & MATERIALS			3502488513	205356	317.46	317.46
	A 1310 503-22				OFFICE SUPPLIES			3502488508	205374	199.99	199.99
	A 1310 503-22				OFFICE SUPPLIES			3502488516	205375	370.56	370.56
	A 2110 501-05-0000				INSTRUCTION SUPPLIES - FRONT			3493386689	204867	103.30	103.30
	A 1310 503-22				OFFICE SUPPLIES			3494279379	204932	668.85	668.85
	A 2805 503-02-0000				SUPPLIES & MATERIALS - MS			3501849069	205333	7.56	7.56
								Check Total:		0.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			3500049915	205212	419.22	419.22
A 2020 503-04-0000				SUPPLIES - PATERSON			3489476901	204629	84.95	84.95
A 1240 503-21				OFFICE SUPPLIES			3497408721	205062	396.75	396.75
A 2815 503-01-0000				SUPPLIES FIRST AID - HS			3487132891	204423	319.68	319.68
A 1680 503-26				OFFICE SUPPORT & SOFTWARE			3503157683	205436	31.65	31.65
A 2610 524-01-0000				SUBSCRIPTIONS - HS			3487132890	203585	526.48	526.48
A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			3490380942	204721	339.14	339.14
A 2020 503-01-0000				SUPPLIES - HS			3503229610	205441	1,041.05	1,041.05
A 1310 503-22				OFFICE SUPPLIES			3503157680	205431	775.93	775.93
A 2610 522-05-0000				MEDIA - FRONT			3488373661	204525	34.49	34.49
A 2805 503-01-0000				SUPPLIES & MATERIALS - HS			3492313125	204803	259.20	259.20
A 2010 503-23				OFFICE SUPPLIES			3504134129	205488	382.59	382.59
A 1680 503-26				OFFICE SUPPORT & SOFTWARE			3503977126	205436	24.06	24.06
A 2020 503-07-0000				SUPPLIES - JACKSON			3502821051	205410	874.57	874.57
A 2610 524-05-0000				SUBSCRIPTIONS - FRONT			3502488507	205355	36.45	36.45
A 2020 503-01-0000				SUPPLIES - HS			3501849070	205339	118.45	118.45
A 2020 503-07-0000				SUPPLIES - JACKSON			3488589121	204573	459.98	459.98
A 2805 503-02-0000				SUPPLIES & MATERIALS - MS			3501778882	205333	94.70	94.70
A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			3500049910	205212	38.96	38.96
A 1240 503-21				OFFICE SUPPLIES			3497334762	205062	32.68	32.68
A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			3491978865	204721	1,471.98	1,471.98
A 2020 503-01-0000				SUPPLIES - HS			3503229611	205441	11.76	11.76
A 2020 503-07-0000				SUPPLIES - JACKSON			3502821050	205410	155.11	155.11
A 2020 503-07-0000				SUPPLIES - JACKSON			3489798283	204573	266.99	266.99
A 2805 503-02-0000				SUPPLIES & MATERIALS - MS			3502692489	205333	18.00	18.00
A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			3500914079	205212	6.45	6.45
A 2250 400-00-0000				CONTRACTUAL SE ALLOTMENTS			3491901017	204721	1,483.99	1,447.99
A 2020 503-07-0000				SUPPLIES - JACKSON			3503157679	205410	44.97	44.97

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For A - 59: Cash Disb. GENERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Explanation	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	A 2250 400-00-0000			CONTRACTUAL SE ALLOTMENTS				3499796789	204721	-1,483.99	0.00
	A 2250 400-00-0000			CONTRACTUAL SE ALLOTMENTS				3503229607	204721	-1,471.98	0.00
Check Total:										10,876.18	
500315	A 2110 400-07-0000	04/13/2022		15106 ULINE, INC				146108752	205360	52.42	53.09
	A 2610 522-07-0000			MEDIA - JACKSON				146108752	205360	270.00	270.00
Check Total:										322.42	
500316	A 2815 401-00-0000	04/13/2022		18715 US MEDICAL STAFFING LLC				8173	204112	6,855.01	6,855.01
	A 2815 401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW				8208	204112	6,682.13	6,682.13
	A 2815 401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW				8189	204112	7,683.13	7,683.13
	A 2815 401-00-0000			CONTRACTUAL - TEMPORARY NURSES - DW				8155	204112	10,263.13	10,263.13
Check Total:										31,483.40	
500317	A 2610 522-07-0000	04/13/2022		7480 USI EDUCATION AND MEDIA - JACKSON				0394253701012	205091	319.00	319.00
	A 2610 522-07-0000			MEDIA - JACKSON				0394253701020	205091	638.00	638.00
Check Total:										957.00	
Warrant Total:										16,549,499.26	
Vendor Portion:										16,549,499.26	
Payroll Portion:										0.00	

Number of Transactions: 176

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, 176 in number, in the total amount of \$16,549,499.26. 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.

4/11/22 Royal A Lewis
 Date Signature

CLAIM REVIEWER
 Title

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For C - 12: Cash Disb.LUNCH.04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
29968	C 2860.410	04/13/2022	21115	ARAMARK SERVICES INC	FOOD PURCHASES		19725-000003	205253	560.00	560.00
	C 2860.410				FOOD PURCHASES		19725-000002	205253	181,817.04	181,817.04
	C 2860.410				FOOD PURCHASES		19725-000004	205253	1,440.00	1,440.00
	C 2860.410				FOOD PURCHASES		19725-000008	205253	270,949.15	270,949.15
	C 2860.410				FOOD PURCHASES		19725-000007	205253	2,700.00	2,700.00
	C 2860.410				FOOD PURCHASES		19725-000005	205253	30.86	30.86
	C 2860.410				FOOD PURCHASES		19725-000006	205253	140.00	140.00
							Check Total:		457,637.05	
29968	C 2860.410	04/13/2022	21115	**VOID** ARAMARK SERVICES INC	FOOD PURCHASES	**VOID**	19725-000003	205253	-560.00	-560.00
	C 2860.410				FOOD PURCHASES		19725-000002	205253	-181,817.04	-181,817.04
	C 2860.410				FOOD PURCHASES		19725-000004	205253	-1,440.00	-1,440.00
	C 2860.410				FOOD PURCHASES		19725-000008	205253	-270,949.15	-270,949.15
	C 2860.410				FOOD PURCHASES		19725-000007	205253	-2,700.00	-2,700.00
	C 2860.410				FOOD PURCHASES		19725-000005	205253	-30.86	-30.86
	C 2860.410				FOOD PURCHASES		19725-000006	205253	-140.00	-140.00
							Check Total:		-457,637.05	
29969	C 2860.450	04/13/2022	17365	BAR BOY	SUPPLIES AND MATERIALS		A23234	204369	1,130.00	1,130.00
	C 2860.450				SUPPLIES AND MATERIALS		A24673	204369	784.81	784.81
	C 2860.450				SUPPLIES AND MATERIALS		A25125	204369	137.99	137.99
	C 2860.450				SUPPLIES AND MATERIALS		A26644	204369	812.16	812.16
							Check Total:		2,864.96	
29970	C 2860.410	04/13/2022	18479	BROADWAY HEIGHTS DAIRY INC	FOOD PURCHASES		217274	204221	655.00	655.00
	C 2860.410				FOOD PURCHASES		217268	204221	612.50	612.50
	C 2860.410				FOOD PURCHASES		217269	204221	788.00	788.00
	C 2860.410				FOOD PURCHASES		217270	204221	700.00	700.00
	C 2860.410				FOOD PURCHASES		217271	204221	461.50	461.50
							Check Total:		3,217.00	
29971	C 2860.200	04/13/2022	20273	CASSONE LEASING, INC.	EQUIPMENT		987458	204357	130.00	130.00

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For C - 12: Cash Disb.LUNCH.04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check # Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
29972	04/13/2022	16088	HUBERT COMPANY					130.00	
C 2860.450			SUPPLIES AND MATERIALS			600859	204725	1,987.15	1,987.15
C 2860.450			SUPPLIES AND MATERIALS			48692585	204226	414.90	414.90
						Check Total:		2,402.05	
29973	04/13/2022	17484	NASSAU BOCES LUPINSKIE CENTER						
C 2860.490-00-0000			BOCES Food Mgmt Services			C0730-22	205235	3,210.10	3,210.10
						Check Total:		3,210.10	
29974	04/13/2022	8656	NASSAU FOOD SVC EQUIP INC						
C 2860.200			EQUIPMENT			842030	204358	5,296.00	5,296.00
						Check Total:		5,296.00	
29975	04/13/2022	11985	STAPLES CONTRACT & COMMERCIAL						
C 2860.450			SUPPLIES AND MATERIALS			3502009285	205328	69.04	69.04
C 2860.450			SUPPLIES AND MATERIALS			3502009281	205328	77.06	77.06
						Check Total:		146.10	
29976	04/13/2022	21115	ARAMARK SERVICES INC						
C 2860.410			FOOD PURCHASES			19725-000003	205253	560.00	560.00
C 2860.410			FOOD PURCHASES			19725-000002	205253	181,817.04	181,817.04
C 2860.410			FOOD PURCHASES			19725-000004	205253	1,440.00	1,440.00
C 2860.410			FOOD PURCHASES			19725-000008	205253	270,949.15	270,949.15
C 2860.410			FOOD PURCHASES			19725-000007	205253	2,700.00	2,700.00
C 2860.410			FOOD PURCHASES			19725-000005	205253	30.86	30.86
C 2860.410			FOOD PURCHASES			19725-000006	205253	140.00	140.00
						Check Total:		457,637.05	

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For C - 12: Cash Disb.LUNCH.04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 10

Warrant Total: 474,903.26
 Vendor Portion: 474,903.26

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 10 in number, in the total amount of \$ 474,903.26. 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.

4/11/22 Ronald G. Leon Charles P. T. Co.
 Date Signature Title

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30813	F 2510 450-22-0620	04/13/2022	12060	**VOID** WORLDWIDE PAPER CORP.	**VOID**		1341215	204805	-1,424.50	-1,424.50
				UNIVERSAL PRE-K SUPPLIES				Check Total:	-1,424.50	
30815	F 2110 450-22-3016	04/13/2022	20279	41 JER L.L.C.			MBK-03/31/2022	204515	334.80	334.80
				MY BROTHERS KEEPER-SUPPLIES				Check Total:	334.80	
30816	F 2110 400-22-3003	04/13/2022	21108	A3 WORKOUT, LLC			3	205130	6,000.00	6,000.00
				TITLE I-SCH IMPROV NEW SIGA-PURCHASE SERV				Check Total:	6,000.00	
30817	F 2110 450-21-E202	04/13/2022	19623	AMERICAN DREAM com INC.			HSD022522	205284	4,872.20	4,873.29
				ESSREF 2- SUPPLIES AND MATERIALS - MS				Check Total:	4,872.20	
30818	F 2110 450-21-E201	04/13/2022	17468	APPERSON EDUCATION PRODUCTS			INV095334	205418	1,146.43	1,146.43
				ESSREF 2- SUPPLIES AND MATERIALS - HS				Check Total:	1,146.43	
30819	F 2110 450-21-E201	04/13/2022	16629	B & H PHOTO			200618029	205476	741.00	741.00
				ESSREF 2- SUPPLIES AND MATERIALS - HS				Check Total:	741.00	
30820	F 2250 470-22-8009	04/13/2022	17351	BROOKVILLE CENTER			SAB19207	204408	1,545.00	1,545.00
				SUMMER HANDICAPPED				Check Total:	1,545.00	
30821	F 2110 450-22-3016	04/13/2022	20351	CORVI, STACY			MBK SUPPLIES	204620	7.19	7.19
				MY BROTHERS KEEPER-SUPPLIES				Check Total:	7.19	
30822	F 2110 450-22-3016	04/13/2022	19634	CRESCENT SCHOOL			MBK GIFT CARD	204620	50.00	50.00
				MY BROTHERS KEEPER-SUPPLIES				Check Total:	50.00	
30822	F 2110 450-22-3016	04/13/2022	19634	CRESCENT SCHOOL			MBK FOOD SPPL	204620	29.86	29.86
				MY BROTHERS KEEPER-SUPPLIES				Check Total:	87.05	
30822	F 2110 400-22-2218	04/13/2022	031622	TITLE IA - PURCHASED SERVICES			205533	205533	1,200.00	1,200.00

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30823		04/13/2022	18804	CULTUREPLAY LLC					1,200.00	
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			17003000	204913	18,078.00	18,078.00
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			17003001	204913	23,580.00	23,580.00
							Check Total:		41,658.00	
30824		04/13/2022	2134	CUNNINGHAM DUCT CLEANING CO					1,758.00	1,758.00
	F 1620.400-21-E200			ESR2-PURCHASE SERVICES- District wide			22-17255	205093	1,758.00	1,758.00
							Check Total:		1,758.00	
30825		04/13/2022	599	CURRICULUM ASSOCIATES INC.					19,500.00	19,500.00
	F 2110.400-21-1450			TITLE IV PART A-PURCHASED SERVICES			90078598-2	203529	19,500.00	19,500.00
	F 2110.400-21-1450			TITLE IV PART A-PURCHASED SERVICES			90078598-1	203529	9,000.00	9,000.00
							Check Total:		28,500.00	
30826		04/13/2022	20948	DIAMOND PROMOTIONS, INC.					324.15	324.15
	F 2110.450-22-3016			MY BROTHERS KEEPER- SUPPLIES			5531	204022	324.15	324.15
							Check Total:		324.15	
30827		04/13/2022	21145	DULEAD LLC					5,100.00	5,100.00
	F 2110.450-21-E200			ESSREF 2- SUPPLIES AND MATERIALS - DW			INV-201684	205391	5,100.00	5,100.00
							Check Total:		5,100.00	
30828		04/13/2022	20407	EASTERN MARTIAL ARTS SUP					67.85	67.85
	F 2110.450-22-2405			EMPIRE-SUPPLIES			31722	205450	67.85	67.85
							Check Total:		67.85	
30829		04/13/2022	20992	ECHO 4 CHANGE, INC.					7,000.00	7,000.00
	F 2110.400-21-E201			ESR2-PURCHASE SERVICES- High School			1023	204811	7,000.00	7,000.00
							Check Total:		7,000.00	
30830		04/13/2022	20191	ECONOMIC OPPORTUNITY COMM.					5,468.16	5,468.16
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			202	204909	5,468.16	5,468.16
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			204	204909	11,482.81	11,482.81

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30831		04/13/2022	20897	EDCONNECTIVE, INC					16,950.97	
	F 1621 450-21-E200			ESSREF 2- SUPPLIES AND MATERIALS- District Wide		1412	205365		1,950.00	1,950.00
									Check Total:	1,950.00
30832		04/13/2022	19824	EDUCATIONAL TRAINING INSTITUTE					10,685.00	10,685.00
	F 2110 400-22-ARP1			ARP - PURCHASE SERV. HS		040122	204971		10,685.00	10,685.00
									Check Total:	10,685.00
30833		04/13/2022	20250	FAMILY HEALTH INTERNATIONAL					11,833.87	11,833.87
	F 2810 400-22-ARP1			ARP -PURCHASED SERVICES- HS		100749	204972		11,833.87	11,833.87
									Check Total:	11,833.87
30834		04/13/2022	21164	FIRST EDUCATIONAL RESOURCES LLC					600.00	600.00
	F 2110 460-22-2795			Title I - Sch Imprv Targeted - Travel Expenses		8260	205536		600.00	600.00
	F 2110 460-22-2795			Title I - Sch Imprv Targeted - Travel Expenses		8519	205536		499.00	499.00
	F 2110 460-22-2795			Title I - Sch Imprv Targeted - Travel Expenses		8353	205536		1,500.00	1,500.00
									Check Total:	2,599.00
30835		04/13/2022	7941	FIRST STUDENT TRANSPORTATION					496.65	496.65
	F 2110 460-22-3016			MY BROTHERS KEEPER- TRAVEL		11786865-FEB	205287		496.65	496.65
	F 2110 460-22-2405			EMPIRE-TRAVEL		FEB 16/22 AFRICAN AMR MUSEUM	205213		993.30	993.30
	F 5510 400-21-E200			ESR2-PURCHASE SERVICES- District wide		11788002-HS	204608		6,158.47	6,158.47
	F 5510 400-21-E200			ESR2-PURCHASE SERVICES- District wide		117880002-ABGS SCH	204608		24,633.86	24,633.86
									Check Total:	32,282.28
30836		04/13/2022	1174	FOLLETT SCHOOL SOLUTIONS					880.32	880.32
	F 2510 450-22-0620			UNIVERSAL PRE-K SUPPLIES		438597	205184		880.32	880.32
									Check Total:	880.32
30837		04/13/2022	5960	GOPHER SPORT					372.03	372.03
	F 2510 400-22-0620			UNIVERSAL PRE-K PURCHASE SERVICES		IN74788	204291		372.03	372.03

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
F 2510.450-22-0620				UNIVERSAL PRE-K SUPPLIES			IN74788	204291	819.04	819.04
							Check Total:		1,191.07	
30838	04/13/2022		8986	GRAMCO SCHOOL & CRAFT SUPPLIES						
F 2510.450-22-0620				UNIVERSAL PRE-K SUPPLIES			192245	205168	4,195.00	4,195.00
F 2510.450-22-0620				UNIVERSAL PRE-K SUPPLIES			192242	205143	1,512.86	1,512.86
F 2510.450-22-0620				UNIVERSAL PRE-K SUPPLIES			192246	205214	1,245.38	1,245.38
F 2510.450-22-0620				UNIVERSAL PRE-K SUPPLIES			192243	205143	213.32	213.32
F 2510.450-22-0620				UNIVERSAL PRE-K SUPPLIES			192244	205143	106.77	106.77
							Check Total:		7,273.33	
30839	04/13/2022		19700	GREAT MINDS PBC						
F 2010.400-21-E200				ESR2-PURCHASE SERVICES-District wide			INV089183	204782	8,570.68	8,570.68
							Check Total:		8,570.68	
30840	04/13/2022		20374	HAROLD CHURCH III						
F 2110.400-22-2405				EMPIRE-PURCHASED SERVICES			008	204910	5,082.00	5,082.00
							Check Total:		5,082.00	
30841	04/13/2022		11227	HENRY VISCARDI SCHOOL						
F 2254.470-22-0474				4201 SCHOOLS			17172	204942	12,841.92	12,841.92
							Check Total:		12,841.92	
30842	04/13/2022		21107	INSIGHT PUBLIC SECTOR, INC.						
F 2110.450-22-3003				TITLE I- SCH IMPROV NEW SIGA. SUPPLIES			1100924330	205167	355.52	355.52
							Check Total:		355.52	
30843	04/13/2022		20957	J. CAROL MARKETING, INC						
F 2110.450-22-3016				MY BROTHERS KEEPER-SUPPLIES			207	204699	460.00	460.00
							Check Total:		460.00	
30844	04/13/2022		20681	JACQUELINE L. THOMAS						
F 2020.400-21-E201				ESR2-PURCHASE SERVICES-High School			11	204612	3,840.00	3,840.00
							Check Total:		460.00	
30845	04/13/2022		504	LAKESHORE LEARNING MTLs						
F 2510.450-20-0620				UNIVERSAL PRE-K SUPPLIES			701369031022	205361	749.70	749.70
							Check Total:		3,840.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30846	F 2254 470-22-0474	04/13/2022	16373	LAVELLE SCHOOL FOR THE BLIND	4201 SCHOOLS		FEB/22.V LYONS -M NUNEZ	204198	16,171.94	16,171.94
								Check Total:	749.70	
30847	F 1621 450-21-E200	04/13/2022	19702	LEXIA LEARNING SYSTEMS	ESSREF 2- SUPPLIES AND MATERIALS- District Wide		SIN080046	205483	3,000.00	3,000.00
								Check Total:	16,171.94	
30848	F 2110 400-22-3003	04/13/2022	20685	LORI M. ALLEN	TITLE I-SCH IMPROV NEW SIGA-PURCHASE SERV.		25	204904	6,300.00	6,300.00
							26	204904	2,100.00	2,100.00
								Check Total:	8,400.00	
30849	F 2110 450-22-3016	04/13/2022	16381	MC MILLAN, SUZETTE A	MY BROTHERS KEEPER-SUPPLIES		EMT STD.ATTEN QBCC	204151	50.00	50.00
								Check Total:	50.00	
30850	F 2110 400-22-2405	04/13/2022	18612	MORRISON MENTORS INC	EMPIRE- PURCHASED SERVICES		1827	204893	15,300.00	15,300.00
							1826	204900	12,562.00	12,562.00
								Check Total:	27,862.00	
30851	F 2340 450-22-5601	04/13/2022	18511	MUTUAL ENGRAVING COMPANY	EPE-SUPPLIES		222401	205264	747.35	747.35
								Check Total:	747.35	
30852	F 2110 400-21-E201	04/13/2022	3267	NCCSS	ESR2-PURCHASE SERVICES- High School		BREAKFAST JUNE 3/22	205453	375.00	375.00
								Check Total:	375.00	
30853	F 2340 450-22-5601	04/13/2022	20394	OPTIMUM	EPE-SUPPLIES		07858-530742-01- 1-3/23-04/22	204519	59.95	59.95
							03/23-04/22	204518	8.40	8.40
								Check Total:	68.35	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30854	F 2110 450-21-E204	04/13/2022	16707	OTC BRANDS INC	ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		715752776-01	205445	27.86	27.86
								Check Total:	27.86	
30855	F 2110 450-21-E200	04/13/2022	14893	PERKINS LIMOUSINE INC	ESSREF 2- SUPPLIES AND MATERIALS - DW		3/21/22 LIMO SRV 205424		250.00	250.00
								Check Total:	250.00	
30856	F 2510 450-22-0620	04/13/2022	6413	POSITIVE PROMOTIONS	UNIVERSAL PRE-K SUPPLIES		06900770	205249	455.33	466.48
								Check Total:	455.33	
30857	F 2110 450-21-E201	04/13/2022	845	PSAT/NMSQT	ESSREF 2- SUPPLIES AND MATERIALS - HS		382202573A	205489	4,220.00	4,220.00
								Check Total:	4,220.00	
30858	F 2110.460-22-3016	04/13/2022	15266	QUILLA'S CATERING, INC.	MY BROTHERS KEEPER- TRAVEL		0732B	204486	880.00	880.00
								Check Total:	880.00	
30859	F 2110 450-22-3016	04/13/2022	15266	QUILLA'S CATERING, INC.	MY BROTHERS KEEPER- SUPPLIES		0728B	204486	1,500.00	1,500.00
								Check Total:	1,500.00	
									600.00	600.00
									60.00	60.00
								Check Total:	2,160.00	
30860	F 2110 400-22-ARP1	04/13/2022	21081	REDZ INC	ARP - PURCHASE SERV HS		317	204973	2,500.00	2,500.00
								Check Total:	2,500.00	
30861	F 1620 400-21-E202	04/13/2022	18298	RENU CONTRACTING & RESTORATION	ESR2-CONTRACTUAL-ABGS		PYMT#1/PARTIAL PAY PO 203541	204482	10,000.00	10,000.00
								Check Total:	10,000.00	
30862	F 2110 400-22-3016	04/13/2022	21160	SAD GIRLS CLUB	MY BROTHERS KEEPER- PURCHASE SERV		136	205465	400.00	400.00
								Check Total:	400.00	

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
PURCHASE SERV.								
30863	04/13/2022	20875	SAVVAS LEARNING COMPANY LLC					
F 2110 450-22-ARPO	ARP - SUPPLIES & MATERIAL - District wide				4026591622	204707	6,225.32	6,225.32
F 2110 450-22-ARPO	ARP - SUPPLIES & MATERIAL - District wide				4026591588	204707	6,225.32	6,225.32
F 2110 450-22-ARPO	ARP - SUPPLIES & MATERIAL - District wide				4026591653	204707	3,112.66	3,112.66
F 2110 450-22-ARPO	ARP - SUPPLIES & MATERIAL - District wide				4026591760	204707	3,112.66	3,112.66
							Check Total:	18,675.96
30864	04/13/2022	8530	SCHOOL SPECIALTY, LLC					
F 2110 450-21-E201	ESSREF 2- SUPPLIES AND MATERIALS - HS				208129557289	205045	60.36	60.36
F 2110 450-21-E201	ESSREF 2- SUPPLIES AND MATERIALS - HS				208129599597	205045	211.70	211.70
							Check Total:	272.06
30865	04/13/2022	20675	SDI INNOVATIONS, INC.					
F 2110 450-21-E202	ESSREF 2- SUPPLIES AND MATERIALS - MS				S21-0215761	205491	3,067.90	3,067.90
							Check Total:	3,067.90
30866	04/13/2022	20675	SDI INNOVATIONS, INC.					
F 2110 450-21-E202	ESSREF 2- SUPPLIES AND MATERIALS - MS				Aa20-0194484	205491	4,175.25	4,175.25
							Check Total:	4,175.25
30867	04/13/2022	11985	STAPLES CONTRACT & COMMERCIAL					
F 2110 450-21-E204	ESSREF 2- SUPPLIES AND MATERIALS - David Pat.				3503229608	205442	140.97	140.97
F 2110 450-22-7002	TITLE III-LEP SUPPLIES AND MATERIALS				3503229609	205397	41.86	41.86
F 2110 450-21-E202	ESSREF 2- SUPPLIES AND MATERIALS - MS				3502324080	205367	293.48	293.48
F 2110 450-22-ARPO	ARP - SUPPLIES & MATERIAL - District wide				3503507785	205463	64.95	64.95
F 2110 450-21-E204	ESSREF 2- SUPPLIES AND MATERIALS - David Pat.				3503977117	205456	35.97	35.97
F 2510 450-20-0620	UNIVERSAL PRE-K SUPPLIES				3502488515	205362	172.90	172.90

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022



Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503344417	205456	80.44	80.44	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503344416	205456	323.43	323.43	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503977119	205456	68.98	68.98	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503977115	205456	27.58	27.58	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3504613764	205456	14.29	14.29	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503977114	205456	49.47	49.47	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503977113	205456	9.99	9.99	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503977112	205456	18.95	18.95	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503507783	205456	53.98	53.98	
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		3503507784	205456	8.29	8.29	
								1,405.53		
30868		04/13/2022	15339	TEACHER DIRECT						
	F 2110 450-21-E204			ESSREF 2- SUPPLIES AND MATERIALS - David Pat.		INV/2022/4849	205448	203.98	203.98	203.98
								203.98		
30869		04/13/2022	15496	THERMO TECH COMBUSTION, INC						
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		16516	204095	684.00	684.00	684.00
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		14293	204095	205.25	205.25	205.25
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		19042	204095	270.00	270.00	270.00
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		19069	204095	786.36	786.36	786.36
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		19040	204095	540.00	540.00	540.00
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		19037	204095	607.50	607.50	607.50
	F 1620 400-21-E208			ESR2-CONTRACTUAL-JOSEPH MCNEIL		19087	204095	1,280.78	1,280.78	1,280.78

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30870	F 2110.400-22-2405	04/13/2022	20378	TIARA ADAMS	EMPIRE- PURCHASED SERVICES		INV0040	204891	6,020.00	6,020.00
								Check Total:	4,373.89	
30871	F 2110.400-22-2405	04/13/2022	20326	TOUCH POINT PRODUCTIONS AND SERVICES		63	204895		2,900.00	2,900.00
								Check Total:	6,020.00	
30872	F 2110.450-21-E202	04/13/2022	15106	ULINE, INC		146219031	205392		449.46	449.46
								Check Total:	2,900.00	
30873	F 2820.400-22-2402	04/13/2022		IDEA SECTION 611 PARENT. PL.-PURCH SER	3296 VARIETY CHILD LEARNING CENTER	IDEA 21-22	204175		7,770.00	7,770.00
								Check Total:	1,424.00	
30874	F 2250.400-22-0402	04/13/2022		IDEA 619-PURCHASE SERVICES		IDEA 21-22	204175		1,424.00	1,424.00
								Check Total:	9,194.00	
30875	F 2110.450-22-3003	04/13/2022	19460	VEX ROBOTICS INC		564946	205121		3,453.47	3,453.47
								Check Total:	3,453.47	
30876	F 2110.400-22-3003	04/13/2022	19550	VIRGINIA INCAO-ROGERS		7	204980		3,970.00	3,970.00
								Check Total:	3,970.00	
30877	F 2250.470-22-8009	04/13/2022	15418	WOODWARD CHILDREN'S CENTER		HEMSUMM21-JAN22A	204410		964.75	964.75
								Check Total:	964.75	
30878	F 2510.450-22-0620	04/13/2022	12060	WORLDWIDE PAPER CORP.		1341215	204805		1,424.50	1,424.50
								Check Total:	1,424.50	
								Check Total:	500.00	

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For F - 20: Cash Disb.FEDERAL 04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			19	204907	1,529.20	1,529.20
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			20	204907	882.08	882.08
Check Total:									2,911.28	
30879		04/13/2022	20692	RICHARD CELESTIN						
	F 2110.400-22-2405			EMPIRE- PURCHASED SERVICES			069005-2	204894	17,750.00	17,750.00
Check Total:									17,750.00	
Warrant Total:									375,235.50	
Vendor Portion:									375,235.50	

Number of Transactions: 66

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 66 in number, in the total amount of \$375,235.50. 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.

4/11/22 Roger L. Brown _____
 Date Signature

 Title

HEMPSTEAD PUBLIC SCHOOLS

Check Warrant Report For F - 21: Cash Disb - FHI 04.12.22 For Dates 4/12/2022 - 4/12/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
30784	04/12/2022	20250	**VOID** FAMILY HEALTH INTERNATIONAL	**VOID**	99406	204972	-17,005.73	-17,005.73
F 2810.400-22-ARP1	ARP-PURCHASED SERVICES- HS			**VOID**				
30880	04/12/2022	20250	FAMILY HEALTH INTERNATIONAL				-17,005.73	
F 2810.400-22-ARP1	ARP-PURCHASED SERVICES- HS				99406	204972	17,005.73	17,005.73

Check Total: -17,005.73

Check Total: 17,005.73

Warrant Total: 0.00

Vendor Portion: 0.00

Payroll 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

4/12/22

Date

Angela Auecillas

Signature

Claims Auditor

Title

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For H - 20: Cash Disb.H210-CAPITAL 04/13/22 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
562	H 600	04/13/2022	13815 A+	TECHNOLOGY SOLUTIONS INC	ACCOUNTS PAYABLE		PO202744/IN1269 08A		8,265.04	
	H 2110.202-SB-0001			SMARTSCHOOLS BONDS-HIGH-TECT SEC			IN129718	205208	77,213.69	77,213.69
									Check Total:	85,478.73
563	H 2110.202-SB-0001	04/13/2022	13815 A+	TECHNOLOGY SOLUTIONS INC	SMARTSCHOOLS BONDS-HIGH-TECT SEC		IN129719	205162	2,577.36	2,577.36
	H 2110.202-SB-0001			SMARTSCHOOLS BONDS-HIGH-TECT SEC			IN129882	205162	1,749.00	1,749.00
									Check Total:	4,326.36
564	H 1620.293-17-0004	04/13/2022	21163	GATZ SITEWORK & LANDSCAPE CONSTRUCTION INC	JA - PORTABLES DEMOLITION PROJECT-C D			205513	7,392.66	7,392.66
	H 1620.293-13-0001			JA - PORTABLES DEMOLITION PROJECT-A B				205513	7,291.73	7,291.73
	H 1620.293-78-0003			JA - PORTABLES DEMOLITION PROJECT-MIN O P				205513	51,616.82	51,616.82
	H 1620.293-51-0002			JA - PORTABLES DEMOLITION PROJECT-E F				205513	28,329.48	28,329.48
	H 1620.293-52-0002			JA - PORTABLES DEMOLITION PROJECT-G H				205513	26,763.88	26,763.88
	H 1620.293-57-0002			JMC - PORTABLES DEMOLITION PROJECT-1.2				205513	2,579.25	2,579.25
									Check Total:	123,973.82
565	H 600	04/13/2022	18298	RENU CONTRACTING & RESTORATION	ACCOUNTS PAYABLE		PO203541/PYM#1 /PRTL PO 204482		912.00	
									Check Total:	912.00

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For H - 20: Cash Disb.H210-CAPITAL 04/13/22 For Dates 4/13/2022 - 4/13/2022

Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
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Number of Transactions: 4

Warrant Total: 214,690.91
 Vendor Portion: 214,690.91

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 \$ 214,690.91. 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.

4/11/24 Fayal L. Luna Charles Ruff
 Date Signature Title

HEMPSTEAD PUBLIC SCHOOLS



Check Warrant Report For H - 19: Cash Disb.H-213-CAPITAL.04/13/2022 For Dates 4/13/2022 - 4/13/2022

Check #	Account	Check Date	Vendor ID	Vendor Name	Account Description	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
8177	H 2110 245-92-0001	04/13/2022	16056	BURTON BEHRENDT SMITH	NEW ELEMENTARY SCHOOL ARCHITECH	R077	200902		89.45	89.45
									Check Total:	89.45
8178	H 2110 293-92-0001	04/13/2022	10662	NICKERSON CORP	NEW ELEMENTARY SCHOOL GENERAL CONSTRUCTION	2	202858		79,666.74	79,666.74
									Check Total:	79,666.74
8179	H 2110 293-92-0001	04/13/2022	20794	RELLE ELECTRIC CORP	NEW ELEMENTARY SCHOOL GENERAL CONSTRUCTION	PCO E013- DATAVOICE/CCCT V	205369		10,747.27	10,747.27
									Check Total:	102,743.04
8180	H 2110 293-92-0001	04/13/2022	18414	VRD CONTRACTING INC.	NEW ELEMENTARY SCHOOL GENERAL CONSTRUCTION	PAYMENT #22	201245		118,401.44	118,401.44
									Check Total:	118,401.44
									Warrant Total:	300,900.67
									Vendor Portion:	300,900.67

Number of Transactions: 4

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, of in number, in the total amount of \$ 300,900.67. 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.

4/11/22 _____ Chans MDIV.
 Date Signature Title