HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

ATTORNEY SERVICES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
GUERCIO & GUERCIO	GENERAL COUNSEL	$78,469.00	$391,889.47
SCHER LAW FIRM	LABOR COUNSEL	$101,439.60	$1,048,446.68
HAWKINS, DELAFIELD, WOOD	BOND COUNSEL/ BORROWING ATTORNEY	$59,670.25	$30,900.00
CHANDLER LAW FIRM	SPECIAL COUNSEL	$2,484.00	$143,318.00

ACCOUNTING SERVICES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
QUESTAR 111	INTERNAL AUDITOR	$19,380.00	-0-
EFPR GROUP	EXTERNAL AUDITOR	$43,000.00	$43,000.00
CERINI &ASSOCIATES	CLAIMS AUDITOR	$36,750.00	$63,000.00
BOOKSMART ACCOUNTING	CONSULTING ACCOUNTANT	$155,956.85	$290,831.85
CAPITAL MARKETS ADVISORS	FISCAL ADVISOR	$14,950.00	$24,150.00
D”ARCANGELLO CO. LLP	INTERNAL AUDITOR	-0-	$32,750.00

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

PUBLIC RELATIONS SERVICES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
GOTHAM GOVERNMENT RELATIONS	PUBLIC RELATIONS	$75,000.00	$115,000.00

CONSULTING SERVICES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
DR. WILLIAM JOHNSON	STATE APPOINTED MONITOR	$143,560.00	-0-
MR. ED CULLEN	SCHOOL BUSINESS CONSULTANT	$49,875.00	$100,156.25
MR. ALAN WAKEFIELD	INT. DIR. OF FACILITIES	$74,250.00	$138,857.90
MR. BOB CIALONE	PURCHASING CONSULTANT	$40,572.60	$51,120.80
MS. DONNA SQUICCQRINO	DIST. TREASURER TRAINER	$5,875.00	-0-
MS DEBBIE CASSESE	FACILITIES/CLERICAL	-0-	$27,950.00
MR. JOHN BIERWORTH	DISTINGUISHED ED.	-0-	$14,440.55

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

PHYSICIAN SERVICES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
DR. SUANNE KOWAL-CONNELLY	STUDENT PHYSICIAN	$27,500.00	$55,000.00
MS FAMILY HEALTHCARE	STAFF PHYSICIAN	$27,449.98	$50,416.55

NURSES SERVICES (SUBSTITUTES)

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
CLINICAL STAFFING RESOURCES	RN/LPN/CNA	-0-	$33,000.00
EXEC/SEARCH GROUP	AS ABOVE	$49,513.50	$1,720.00
US MEDICAL STAFFING	AS ABOVE	$171,513.00	$514,910.47
HORIZON HEALTHCARE	AS ABOVE	-0-	$234,755.91
TOTAL HEALTHCARE	AS ABOVE	-0-	$249,365.67
FORUM	AS ABOVE	-0-	-0-
N PORT	AS ABOVE	-0-	-0-

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

INSURANCE SERVICES

VENDOR	SERVICE	2020-20201 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
SALERNO BROKERAGE	GENERAL INS. BROKER	$1,489,439.00	$1,364,424.25
BROWN & BROWN FITZHARRIS	INS. BROKER/EMP BENEFITS	-0-	-0-
WRIGHT RISK MGT.	WORKERS COMP 3RD PARTY MGR	$27,522.95	$43,250.35
CRAWFORD & CO.	RISK MGT. 3RD PARTY ADVISOR	-0-	-0-
OMNI FINANCIAL	403B 3RD PARTY ADVISOR	$1,608.00	$1,680.00
OMNI	SEP. PAYOUTS/TEACHERS	-0-	$496,598.05
CHOICE PLANS	BROKER OF RECORD DENTAL-SIGNA – HEALTH- HIP	$2,325,226.40	$4,144,372.18
MUTUAL OF OMAHA	EMP. LIFE INS.	$27,036.53	$44,484.84
UPSEU	CUSTODIAL DISABILITY	$5,833.31	$9,999.96
UPSEU	CUSTODIAL DENTAL	$39,024.72	$65,735.04
NY STATE EMP. INS.	HEALTH INSURANCE	$10,112,974.54	$19,926,632.34
NYS UNEMPLOYMENT INS.	UNEMPLOYMENT INS.	$304,714.68	$156,199.94

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

MAILING/COPY MACHINES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
PITNEY BOWES	RENTAL MAIL MACHINES	$9,160.45	$18,905.94
PIT. BOWES PURCHASE POWER	DISTRICT POSTAGE	$63,990.60	$73,913.38
HEMP. POSTMASTER	BULK MAIL PERMIT	-0-	$19,240.00
LORRAINE GREGORY	BULK MAILING	-0-	$18,095.94
XEROX	MANAGED PRINTER SVS.	$70,857.39	$199,031.45
XEROX	LEASE/DIST PRINT SHOP	$170,225.03	$367,049.13

NOTE: ALL XEROX BUILDING UNITS LEASED THROUGH NASSAU BOCES EXCEPT FOR PRINT SHOP UNITS

BOCES SERVICES

NASSAU BOCES	ALL SERVICES	$12,385,140.34	$40,191,902.94

TELEPHONE SERVICES

VERIZON	TI LINE CHARGES	$2,261.28	$5,727.01
VERIZON	DIST. CELLPHONES	$2,305.82	$4,249.46
EASTERN SUFFOLK BOCES	SCHOOL LINE CHARGES	$14,840.13	$23,701.09

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

SERVICES AS LISTED

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
BANK OF AMERICA	DISTICT CREDIT CARDS	-0-	$16,156.91
CENTRAL TIME CLOCK	TIME CLOCK REPAIR	$933. 10	$1,636.00
FEDERAL EXPRESS	FED EX SERVICES	$1,986.08	$4,586.61
READY REFRESH BY NESTLE	WATER DELIVERY COOLER REPLACEMENTS	$14,212.79	$41,348.96
OFFICE TEAM	TEMP OFFICE HELP	$15,876.42	$49,100.18
EDGE DOCUMENT SOLUTIONS	CHECK PRINTER MAINT.	$349.95	-0-
TURNPIKE CLEANERS	UNIFORM CLEANING SECURITY	$24,476.60	$32,357.00
DUFF & PHELPS	FIXED ASSETS INVENTORY	-0-	$5,700.00

PUBLICATIONS

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
RICHTER – BEACON	LEGAL ADVERTISING	$2,692.98	-0-
NEWSDAY	LEGAL ADVERTISING	$9,136.00	$6,128.00
LA NOTICIA	LEGAL ADVERTISING	$3,156.60	$2,097.00

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

TECHNOLOGY

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
POWERSCHOOL GROUP	MAINT. SUPP.	$156,578.33	$108,066.66
CABLEVISION	INTERNET SVS/STUDENTS	$12,210.92	-0-
OPTIMUM	CABLEVISION SERVICE	$6,199.40	$10,617.38

OTHER TECHNOLOGY SERVICES PROVIDED BY NASSAU BOCES

TRANSPORTATION

FIRST STUDENT	STUDENT TRANSPORTATION PRIVATE AND PAROCHIAL	$3,497,906.64	$7,127,850.95
INDEPENDENT COACH	STUDENT TRANSPORTATION FIELD TRIPS – ATHLETICS- PRE K	-0-	$1,176,670.96
GLOBAL MONTELLO	BUS FUEL (PER CONTRACT)	-0-	$31,869.14

TEXTBOOKS (PRIV. PAROCHIAL)

TEXTBOOK CENTRAL	TEXTBOOK PROVIDER	$508,896.56	$410,099.99

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

RENTALS

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
WILLIAM SCOTSMAN	PORTABLE RENTAL	$235,176.20	$451,743.60
ST. LADISLAUS	SCHOOL/CONVENT RENT.	$193,261.36	$289,892.04
100 MAIN REALTY CO.	100 MAIN ST. RENTAL	$247,615.06	$416,160.00
INC. VILLAGE HEMP.	PARKING SPACE RENT	$18,560.00	$7,800.00

UTILITIES

INC. VILLAGE HEMP.	WATER USAGE	$94,902.74	$142,079.91
PSE&G	ELECTRIC	$665,174.34	$1,152,628.25
NATIONAL GRID	GAS	$147,785.89	$405,877.88

SECURITY

GUARDIAN SECURITY TRAINING	SECURITY TRAINING	$1,680.00	-0-

HEMPSTEAD PUBLIC SCHOOLS PROFESIONAL SERVICES

FACILITIES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (FY)
SIPALA LANDSCAPING	LANDSCAPING	$4,900.00	$8,345.00
SNZ LOCKSMITH	LOCK REPAIR	$2,282.00	$2,962.00
THERMOTECH	HVAC REPAIR	$23,187.51	$20,598.21
FRONTIER COLLISION	CAR BODY REPAIR	$7,770.84	-0-
ISLAND ELEVATOR	ELEVATOR REPAIR	$7,234.80	$14,446.82
MR. JOHN	PORTABLE TOILET RENTAL	$285.00	$620.00
RENU CONTRACTING	PROSPECT CONTENTS INV.	$20,000	$183,110.93
ROCKMORE CONTRACTING	POOL GRATING	$18,768.00	-0-
ALLSTATE SIGN	SIGN REPAIR	$10,627.21	$2,528.55
ALERT GLASS	GLASS REPAIR	$8,494.48	$8,668.00
ARROW EXTERMINATING	EXTERMINATING SVS.	$16,585.00	$24,345.00
BEARDSLEE TRANSMISSION	CAR REPAIR	$798.04	$916.49
CAPCO SHADES	WINDOW SHADE REPAIR	$22,458.16	$5,832.00
CITY WIDE SEWER & DRAIN	PLUMBING SERVICE	$8,143.56	$18,765.00

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

FACILITIES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YTD)
JC BRODRICK	ENVIRONMENTAL CONSULTANT	$4,537.50	$24,324.50
JC BRODRICK	ASBESTOS DESIGNEE	$25,649.25	$23,755.75
2 TRACK SOLUTIONS	VEHICLE TRACKING	$2,095.00	$2,095.00
ABS PUMP	PUMP REPAIRS	$10,017.64	-0-
JAMAICA ASH	RUBBISH REMOVAL	-0-	$1,300.00
CHIEF EQUIPMENT	EQUIPMENT REPAIR	$3,464.44	$4,726.71
ALL FLAG	FLAGPOLE REPAIRS	-0-	$390.00
ACE TEC	STEEL IRON WORKS	-0-	$3,228.00
TRI STATE SOUND	INTERCOM SERVICE	$884.40	$363.30
MORE CONSULTING GROUP	ROOF REPAIR	$3,3838.26	$554.73
MACCRONE PLUMBING	PLUMBING REPAIR	-0-	$13,434.00
MAGEE BROS.	EMERGENCY PLUMBING REP.	-0-	$2,415.00
BRANCH RESTORATION	ASBESTOS ABATEMENT	$10,850.00	$18,055.44

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

FACILITIES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
ISLAND FENCE	FENCE REPAIR	$7,148.00	$15,266.60
SCARSDALE SECURITY	SEC. SYSTEM MONITORING	$4,219.18	$26,973.57
COUNTY TRUCK	TRUCK/PLOW REPAIR	$4,612.53	$19,998.11
SNZ LOCKSMITH	LOCK REPAIR	$4,417.72	$2,962.00
FIRE COMMAND	FIRE EXTINGUISHER SVS.	$7,428.93	$11,265.11
TOWN OF HEMP SANITATION	DUMPING FEES	$2,756.73	$8,314.80
NASSAU AUTO GLASS	GLASS REPAIR	$210.00	$2,170.00
TENT/TRAILER CITY	TRAILER REPAIR	-0-	$4,484.94
CASSONE LEASING	CONTAINER LEASING	$10,880.00	$17,476.67
LI POWER	MAINT. GROUNDS EQUIP.	$4,382.66	$18,739.88
HEMPSTEAD TIRE SVS.	TIRE REPAIR/REPLACEMENT	$18,007.60	$21,602.35
TRI-COUNTY LOCK	LOCK REPAIR	$1,114.00	$3,358.00
TRANE	HVAC REPAIRS	$3,244.50	$6,587.51
CUNNINGHAM DUCT CLEANING	DUCT. CLEANING	$22,706.00	-0-

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

FACILITIES

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YD)
TYSSEN KRUPP ELEVATOR	ELEVATOR REPAIR	$1,706.10	$3,255.82
JOHNSON CONTROLS	FIRE PANEL MONITORING	$5,366.97	$58,917.65
CENTRE ELECTRIC	MOTOR REPAIRS	$2,825.00	$3,447.00
CARDINAL CONTROL	HVAC REPAIRS	$2,942.86	$22,404.32
JMJ CAR WASH	CAR WASHING	-0-	$345.99
WORLDWIDE SECURITY	BURGLARY SYSTEMS MONITORING	-0-	$359.25
ADVANCE SOUND	SOUND SYSTEMS REPAIR	$99.13	$934.67
ROYAL LAUNDRY	WASHER REPAIR	-0-	$240.00
MILBURN CARPET	CARPET INSTALLATION	-0-	$19,522.80
CRANES TREE SERVICE	EMERGENCY TREE SVS.	$16,327.25	$15,200.25
MINEOLA SIGNS	SIGN REPAIR	-0-	$6,375.00
AMERICAN SECURITY SHREDDING	DOCUMENT SHRDDING	-0-	$970.00
AUTOMATIC REPAIR CO.	REPAIR GROUNDS EQUIP.	-0-	$2,133.00

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

FACILITIES

VENDORS	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
WEATHERPROOFING TECH	ROOF REPAIR	-0-	$3,599.41
L.I. GEESE CONTROL	GEESE CONTROL	-0-	$19,019.97
ANROW MECHANICAL	AIR COND. SVS.	-0-	$1,424.00
YOUNG EQUIPMENT	REPAIR LOCKERS	-0-	$33,550.00
P&M DOOR	DOOR REPAIR	-0-	$624.23
IVS INC.	PUMP REPAIR	-0-	2,554.00

HEMPSTEAD PUBLIC SCHOOLS

PROFESSIONAL SERVICES

SPECIAL EDUCATION SERVICES (SP/ED)

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
ABILITIES INC.	SP/ED	$63,700.00	$313,300.00
ACCESS 7	SP/ED	$86,338.40	$89,976.81
ACHIEVE BEYOND	SP/ED	$16,521.00	$19,470.00
ALTERNATIVE TUTORING	SP/ED	$50,517.50	$260,260.00
ANDRUS CHILDREN CTR.	SP/ED	$25,829.20	$57,349.86
BLUE SEA	SP/ED	$183,583.30	$473,938.53
BROOKVILLE CTR.	SP/ED	$114,142.40	$350,537.03
BUILDING KIDS SCHOLASTICALLY	SP/ED	-0-	$17,123.04
CTR. FOR DEV. DISABILITIES	SP/ED	-0-	$67,090.28
CHILDRENS LEARNING CTR.	SP/ED	$271,920.48	$1,247,790.65
CLEARY CHILD CTR.	SP/ED	$7,106.04	$29,323.80
CREATIVE TUTORING	SP/ED	-0-	$44,249.10
CORINTHIANS	SP/ED	$13,724.80	$15,135.20

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

SPECIAL EDUCATION

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
DEV. DISABILITIES INST.	SP/ED	$18,561.36	$76,049.60
DR. JOHN SAWICKI	SP/ED	$3,600.00	$13,750.00
DR. JODI TAFERALLA-KURZ	SP/ED	-0-	$15,000.00
EDEN 11	SP/ED	$46,719.80	$173,872.45
EXTRAORDINARY PEDIATRICS	SP/ED	$ 8,125.00	$16,125.00
HAGEDORN LITTLE VILLAGE	SP/ED	$33,041.79	$72,467.98
ISLIP TUTORING	SP/ED	-0-	$2,958.00
KIDS FIRST EVAL.	SP/ED	$101,937.50	$556,931.75
L.I. TUTORING SERVICE	SP/ED	-0-	$10,244.00
MARRA & GLICK	SP/ED	$24,287.50	$318,669.00
MARTIN DE PORRES	SP/ED	$236,322.28	$943,386.81
MILL NECK SCHOOL	SP/ED	-0-	$6,910.75
MADONNA HGTS.	SP/ED	$49,768.20	$103,643.30

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

SPECIAL EDUCATION

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
NASSAU CTY. DEPT SOC. SVS.	SP/ED	-0-	$235,498.18
NY THERAPY	SP/ED	$284,712.02	$1,220,337.26
REHABILITATION INS.	SP/ED	$10,433.76	$18,468.85
S.A.I.L. AT FERNCLIFF	SP/ED	-0-	$6,487.70
SCHOOL AID SP.	SP/ED	$42,233.90	$31,964.81
ST. JAMES TUTORING	SP/ED	$1,924.00	-0-
TIEGERMAN SCHOOL	SP/ED	$88,670.88	$269,160.05
TOTAL HEALTHCARE STAFFING	SP/ED	-0-	$249,365.67
U.S. MEDICAL	SP/ED	$188,880.00	$514,910.51
VARIETY CHILD LEARNING CTR.	SP/ED	$24,451.56	$111,162.28
WE CARE	SP/ED	-0-	$115,443.33
WOODWARD CHILDREN CTR.	SP/ED	$16,611.70	$127,119.83

HEMPSTEAD PUBLIC SCHOOLS **PROFESSIONAL SERVICES**

SCHOOL DISTRICT PROVIDERS – SPECIAL EDUCATION

DISTRICT	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
BABYLON SD	$16,314.28	-0-
BALDWIN SD	-0-	$57,679.55
BELLMORE SD	$7,737.87	-0-
BELLMORE/MERRICK SD	$5,858.40	$166,556.30
FARMINGDALE SD	$12,026.76	$2,827.00
GARDEN CITY SD	$13,581.01	$68,128.53
GREENBORO/GRAHAM SD	$42,800.00	$79,760.34
HERRICKS SD	-0-	$1,890.75
HICKSVILLE SD.	$123,021.15	$91,335.30
LEVITTOWN SD	$107,316.40	$105,923.47
LITTLE FLOWER SD	$21,395.60	-0-
MANHASSET SD	$8,949.62	$13,952.70
MERRICK SD	-0-	$39,186.30
MIDDLE COUNTRY SD	$9,465.50	-0-

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

SCHOOL DISTRICT PROVIDERS – SPECIAL EDUCATION

DISTRICT	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
NORTH BABYLON SD	$43,918.39	-0-
ROCKVILLE CENTER SD	$108,537.00	$79,285.00
ROCHESTER SD	-0-	$9,343.20
SOUTH COLONIE SD	-0-	$1,440.00
UNIONDALE SD	-0-	$439,631.87
WESTBURY SD	-0-	$42,834.75
WEST HEMPSTEAD SD	-0-	$236,163.24
WYANDANCH SD	-0-	$5,534.00

HEMPSTEAD PUBLIC SCHOOLS PROFESSIONAL SERVICES

HOME TUTORING SERVICES (HT)

VENDOR	SERVICE	2020-2021 EXPENDITURES (YTD)	2019-2020 EXPENDITURES (YR)
EDUCATION INC.	HT	-0-	$92,876.56
WE CARE FOR CHILDREN	HT	-0-	$175,194.83