

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
9179	10/09/2025	1644	Atlantic Testing Laboratories	Asphalt and concrete testing services	13152	8,791.32
9180	10/09/2025	2455	K & L Plumbing & Heating Inc	Mechanical/plumbing construction	13168	36,169.00
9181	10/09/2025	2438	Krueger Electrical Contractor	Electrical Construction	13169	21,508.00
9182	10/09/2025	1704	Mosaic Associates Architects	98% complete	*See Detail Report	11,332.00
33101	09/30/2025	2442	**VOID** HJ Trophies & Awards	**VOID**		-121.20
33241	09/17/2025	2429	Westelcom Internet Inc.	school phones	13033	304.24
33242	09/18/2025	2320	First National Bank of Omaha	100 year banner and nylon rope		98.28
33244	09/19/2025	705	Leonard Bus Sales Inc.	manifold repairs - supplies needed	13138	58.50
33254	09/26/2025	455	Frontier	Aug and Sept garage phone	13128	311.64
33255	09/30/2025	2442	Herff Jones LLC	PO 12385 - graduation awards		121.20
33256	10/09/2025	2465	Adirondack Enrichment, PLLC	611/619 25/26 SEDCAR Services	13199	906.66
33257	10/09/2025	54	**CONTINUED** Amazon.com	Voided During Printing		0.00
33258	10/09/2025	54	Amazon.com	Science classroom supplies	*See Detail Report	3,024.52
33259	10/09/2025	2396	Anthem Sports, LLC	Soccer supplies	13118	505.74
33260	10/09/2025	2358	Ausable Valley Fuel Incorporated	Propane for school	13182	2,161.34
33261	10/09/2025	137	**CONTINUED** BOCES / WSWHE	Voided During Printing		0.00
33262	10/09/2025	137	BOCES / WSWHE	Oct 25-26 Contract Invoice		58,449.74
33263	10/09/2025	145	Braley & Noxon	Custodial supplies and materials	*See Detail Report	84.56
33264	10/09/2025	1778	Cardiac Life Products, Inc.	AED replacement pads	13178	196.64
33265	10/09/2025	186	Carolina Biological Supply Co.	7-8 Science digital licensing: curriculum	13087	360.00
33266	10/09/2025	1607	CDW Government, Inc.	Replacement battery cartridge	12387	142.13
33267	10/09/2025	2463	Ashley Christian	Mileage for Bus training		69.86
33268	10/09/2025	1660	Dollywood Foundation	Pre K books	13010	14.01
33269	10/09/2025	330	Raynie Drake	IEP Requirements		264.97
33270	10/09/2025	378	Electronic Office Products Inc	Staple refills	13036	98.00
33271	10/09/2025	399	Essex County Treasurer	Tax bills/rolls	13153	917.70
33272	10/09/2025	2123	Everway Holdco, LLC	Special Education subscription	13177	259.99
33273	10/09/2025	431	Flinn Scientific Inc.	Science classroom supplies	13084	40.71
33274	10/09/2025	2362	Gina Gaudio	USO	13192	200.00
33275	10/09/2025	475	Girvin & Ferlazzo, P.c.	Litigation and Non-Litigation Fees	13147	5,325.00

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
33276	10/09/2025	480	Glens Falls Produce Market Inc.	Milk		2,228.52
33277	10/09/2025	502	Lynn Green	Mileage for district clerk conference		113.96
33278	10/09/2025	2464	Rebecca Gregson-Pless	Mileage for Bus training		67.76
33279	10/09/2025	2379	Hallwear Inc.	GM/GV soccer jerseys and shorts	13048	2,135.00
33280	10/09/2025	555	Hobart Co.	Cafeteria dishwasher repairs	13198	1,220.54
33281	10/09/2025	566	Hopkins Calibration LLC	Calibration Services	13163	243.00
33282	10/09/2025	2121	John W. Danforth Company	Repairs of AC in DL Room	*See Detail Report	3,729.43
33283	10/09/2025	2455	K & L Plumbing & Heating Inc	Stove hook up labor and supplies for cafeteria	*See Detail Report	3,739.50
33284	10/09/2025	2003	Laminating & Binding	25x500 on 1" core laminating film	13142	120.96
33285	10/09/2025	2466	McCauliffe Eric	Mileage Reimbursement		62.72
33286	10/09/2025	1761	MVAC	Athletic conference section dues 25/26	13185	325.00
33287	10/09/2025	876	New York Fire & Security	Semi-Annual Kitchen Fire Suppression System Inspection	13057	334.70
33288	10/09/2025	879	New York Schools Ins Reciproc	Student settlement deductible	13165	2,500.00
33289	10/09/2025	1765	North Creek Related Services,	OT Services	13189	4,345.00
33290	10/09/2025	924	NYS School Boards Assoc.	District Clerk training	13174	260.00
33291	10/09/2025	1863	NYSPSP	Disposable wipes	13135	112.22
33292	10/09/2025	1028	Preferred Group Plans, Inc.	Monthly benefits admin fee	13173	76.00
33293	10/09/2025	2304	Mary S. Price	Speech-Language Pathologist Services	13191	500.00
33294	10/09/2025	1049	Pupil Benefits Plan, Inc.	Student accident ins policy	13170	707.40
33295	10/09/2025	2305	Denise H Putney	PT Services	13190	4,800.00
33296	10/09/2025	2462	Relevant Speakers Network	Student impact presentation	13175	1,500.00
33297	10/09/2025	2177	Section 2 of the NYSPHSAA, Inc.	25/26 Section dues	13154	2,200.00
33298	10/09/2025	1241	Staples Business Advantage	Special Education supplies	*See Detail Report	25.70
33299	10/09/2025	1828	Tops Markets, LLC	Cafeteria Breakfast and Lunch	13195	49.64
33300	10/09/2025	2343	Universal Publishing	Handwriting books	13090	678.59
33301	10/09/2025	1412	US Foodservice Inc.	Cafeteria Food		6,373.44
33302	10/09/2025	2372	US Omni & TSACG Compliance Services Inc	Retirement Plans	13022	100.00
33303	10/09/2025	1430	VI Enterprises Ltd	Bus garage supplies	*See Detail Report	46.35
33304	10/09/2025	1564	W B Mason Co., Inc.	Soap dispensers	13184	95.94

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
Number of Transactions: 59					Warrant Total:	190,285.92
					Vendor Portion:	190,285.92

*See Detail Report denotes that multiple purchase orders are referenced on this check. Run the Detail report to view the purchase order information

Certification of Warrant

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

Date_____
Signature_____
Title

