

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
32521	09/25/2024	455	Frontier	phone bill	12009	803.22
32523	10/10/2024	54	Amazon.com	gloves for science	*See Detail Report	276.48
32524	10/10/2024	2358	Ausable Valley Fuel Incorporated	propane		2,455.53
32525	10/10/2024	137	**CONTINUED** BOCES / WSWHE	Voided During Printing		0.00
32526	10/10/2024	137	BOCES / WSWHE	October contract		64,462.76
32527	10/10/2024	145	Braley & Noxon	misc. supplies	12028	59.12
32528	10/10/2024	186	Carolina Biological Supply Co.	science supplies	12150	40.59
32529	10/10/2024	188	Carrot-top Industries Inc.	flag for monument	12160	120.22
32530	10/10/2024	203	Central Poly-Bag Corp.	garbage bags	12130	573.00
32531	10/10/2024	398	Essex County Sheriff's Office	RSO contract	12135	5,000.00
32532	10/10/2024	475	Girvin & Ferlazzo, P.c.	litigation & non-litigation	12101	1,031.00
32533	10/10/2024	480	Glens Falls Produce Market Inc.	food		2,418.26
32534	10/10/2024	2379	Hallwear Inc.	soccer shorts and jersey	12162	814.00
32535	10/10/2024	2001	Hartson Total Opening Inc.	bus garage door handle	12119	430.00
32536	10/10/2024	566	Hopkins Calibration LLC	nurse office equipment calibrations	12159	243.00
32537	10/10/2024	576	Hugh O'Brian Youth Leadership	HOBY youth leadership seminar for student	12164	275.00
32538	10/10/2024	2407	Lepage Bakeries Park Street, LLC	food		57.55
32539	10/10/2024	2401	Anthony J Monthony	mileage		16.62
32540	10/10/2024	2411	Net World Sports LTD	shelters for outdoor athletics	12147	591.97
32541	10/10/2024	876	New York Fire & Security	semi-annual ansul inspection	12067	284.95
32542	10/10/2024	1765	North Creek Related Services,	OTR/L September 2024	12140	4,132.50
32543	10/10/2024	2304	Mary S. Price	UDO contracted services September 2024	12138	500.00
32544	10/10/2024	2305	Denise H Putney	PT for September 2024	12141	4,800.00
32545	10/10/2024	2214	Scholastic Inc Education	5/6 storyworks magazines	12011	192.50
32546	10/10/2024	2415	Split Rail Crafts	elementary soccer jerseys	12158	90.00
32547	10/10/2024	1274	Sysco Frosted Foods Inc.	food		1,892.09
32548	10/10/2024	1828	Tops Markets, LLC	food	12026	236.26
32549	10/10/2024	1430	VI Enterprises Ltd	bus parts	12022	184.82
32550	10/10/2024	1564	W B Mason Co., Inc.	cafeteria supplies	*See Detail Report	2,511.44



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
<b>Number of Transactions: 29</b>					<b>Warrant Total:</b>	<b>94,492.88</b>
					<b>Vendor Portion:</b>	<b>94,492.88</b>

\*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