

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
33662	04/20/2026	455	Frontier	Garage phone bill	13128	161.34
33663	04/20/2026	2429	Westelcom Internet Inc.	phone bill	13033	303.46
33675	05/12/2026	54	Amazon.com	Business office supplies	*See Detail Report	831.51
33676	05/12/2026	2358	Ausable Valley Fuel Incorporated	Propane	13182	4,922.28
33677	05/12/2026	137	**CONTINUED** BOCES / WSWHE	Voided During Printing		0.00
33678	05/12/2026	137	BOCES / WSWHE	2025-2026 Contract Invoice		77,121.93
33679	05/12/2026	145	Braley & Noxon	Custodial Supplies	*See Detail Report	62.70
33680	05/12/2026	2019	Core Climate Systems	4th Quarter Service Billing	13065	1,900.75
33681	05/12/2026	1660	Dollywood Foundation	PreK/K Books	13010	17.63
33682	05/12/2026	456	FW Webb Co.	Fan motor for cooler	13397	126.43
33683	05/12/2026	2362	Gina Gaudio	USO Services	13192	300.00
33684	05/12/2026	475	Girvin & Ferlazzo, P.c.	Legal Services	13309	3,017.50
33685	05/12/2026	480	Glens Falls Produce Market Inc.	Cafeteria Food		2,669.63
33686	05/12/2026	2235	Husson, Candice	Cell phone & Mileage Reimbursement		791.65
33687	05/12/2026	2121	John W. Danforth Company	Walk-in Cooler Repairs	*See Detail Report	3,101.25
33688	05/12/2026	641	Jostens, Inc.	Diploma Cover	13207	34.90
33689	05/12/2026	659	Robert Kirker	Comic Con Ticket Reimbursement		106.00
33690	05/12/2026	1601	Krystal Chrysler, Jeep,	Custodian truck inspection	13395	21.00
33691	05/12/2026	721	Lowe's Co. Inc.	Cafeteria door hinges	13406	10.04
33692	05/12/2026	981	NCS Pearson	Speech Forms	13346	73.30
33693	05/12/2026	1765	North Creek Related Services,	OT Services	13189	3,646.50
33694	05/12/2026	2295	Northern Septic and Porta John Rentals	Porta John Rental	13398	280.00
33695	05/12/2026	1003	Pitney Bowes Inc.	Lease Invoice	13096	218.13
33696	05/12/2026	1016	Postmaster	Permit mass mailing fee	13412	370.00
33697	05/12/2026	1028	Preferred Group Plans, Inc.	Monthly Benefits Admin Fee	13173	40.00
33698	05/12/2026	2304	Mary S. Price	Speech Services	13191	500.00
33699	05/12/2026	2305	Denise H Putney	PT Services	13190	4,800.00
33700	05/12/2026	1821	School Nurse Supply Inc.	Nurse supplies	13364	143.72
33701	05/12/2026	1260	Sullivans Store	Gas and Food		2,546.53
33702	05/12/2026	1281	TC Murphy Lumber Co.	Garage door seal	13411	19.99
33703	05/12/2026	1331	The Post Star / Lee Enterprises Advertising	Classified Ads-Job Openings	13372	795.60
33704	05/12/2026	1828	Tops Markets, LLC	Cafeteria Food	*See Detail Report	168.10
33705	05/12/2026	1412	**CONTINUED** US	Voided During Printing		0.00

Minerva CSD

Check Warrant Report For A - 22: W 22 May 2026 For Dates 4/17/2026 - 5/12/2026



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
			Foodservice inc.			
33706	05/12/2026	1412	US Foodservice Inc.	Cafeteria Food & Supplies		4,349.66
33707	05/12/2026	2372	US Omni & TSACG Compliance Services Inc	403(b) and 457(b) Retirement Services	13022	100.00
33708	05/12/2026	1430	VI Enterprises Ltd	Truck Supplies	*See Detail Report	95.47
33709	05/12/2026	2429	Westelcom Internet Inc.	Phonet Services	13033	303.04
Number of Transactions: 37					Warrant Total:	113,950.04
					Vendor Portion:	113,950.04

*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