

Minerva CSD

Check Warrant Report For A - 20: W20 April 2022 For Dates 3/11/2022 - 4/14/2022



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
30479	03/11/2022	2090	Lake George Lanes & Games	Elementary Bowling	8269	840.00
30484	03/16/2022	2090	Lake George Lanes & Games	Bowling 3/16/22	8269	516.00
30487	03/22/2022	455	Frontier	phone	*See Detail Report	530.32
30500	04/14/2022	54	Amazon.com	Sped. Ed. & Ipad supplies	*See Detail Report	187.17
30501	04/14/2022	67	Amerigas - Ticonderoga	propane & repairs		14,709.48
30502	04/14/2022	212	Bimbo Foods, Inc.	food		249.35
30503	04/14/2022	137	**CONTINUED** BOCES / WSWHE	Voided During Printing		0.00
30504	04/14/2022	137	BOCES / WSWHE	21-22 April contract		40,469.66
30505	04/14/2022	145	Braley & Noxon	electical parts & plumbing supplies & safety supplies & misc. custodial supplies & bus parts	*See Detail Report	371.39
30506	04/14/2022	318	Capital Candy Co. Inc.	food		977.44
30507	04/14/2022	279	Curtis Lumber	misc. classroom supplies	*See Detail Report	245.43
30508	04/14/2022	1660	Dollywood Foundation	pre-school books	*See Detail Report	23.21
30509	04/14/2022	378	Electronic Office Products Inc	hand sanitizer	8254	150.00
30510	04/14/2022	411	Falls Farm & Garden Equip. Co.	leaf blower	8277	634.09
30511	04/14/2022	2242	First Book Marketplace	library books	*See Detail Report	315.70
30512	04/14/2022	435	Foley Distributing	cleaners & degreasers	*See Detail Report	111.58
30513	04/14/2022	447	Four Winds	student services	8267	490.00
30514	04/14/2022	456	FW Webb Co.	file room motor for heater	8265	178.83
30515	04/14/2022	2072	Garnet Signs	warring sign cafe grease trap	8279	25.00
30516	04/14/2022	475	Girvin & Ferlazzo, P.c.	non-litigation	8001	112.00
30517	04/14/2022	480	Glens Falls Produce Co.	food & supplies		1,602.43
30518	04/14/2022	2001	Hartson Total Opening Inc.	Art Room & Gym door repairs	*See Detail Report	4,785.00
30519	04/14/2022	556	Bruce Hodgson	mileage to conference		119.84
30520	04/14/2022	2276	Bianca Hoose	mileage to conference 3/25/22		49.28
30521	04/14/2022	2121	John W. Danforth Company	HVAC maintenance agreement & 2 year m & v services	*See Detail Report	4,230.75
30522	04/14/2022	2234	Kyle McFarland	portable garage-custodial storage unit		599.99
30523	04/14/2022	2264	NAEIR	annual participation fee	8266	59.00
30524	04/14/2022	875	New York Bus Sales, LLC	repairs to bus #40	*See Detail Report	292.33
30525	04/14/2022	876	New York Fire & Security	ansul kitchen fire suppression system inspection	8009	254.95
30526	04/14/2022	891	North Country Community Colleg	All College Bridge tuition	*See Detail Report	120.00
30527	04/14/2022	1765	North Creek Related Services,	OTR/L March 2022	8139	4,065.00
30528	04/14/2022	2248	Northern Hardwoods Lumber Corp.	lumber	8283	132.81
30529	04/14/2022	1017	Pottersville Garage	towing bus 42	8274	175.00
30530	04/14/2022	1028	Preferred Group Plans, Inc.	March 2022	8034	16.00
30531	04/14/2022	1678	Reading Warehouse	library books	*See Detail Report	808.18
30532	04/14/2022	2271	Barbara Sealy	Medicaid Training/PD	8217	100.00



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
30533	04/14/2022	1241	Staples Business Advantage	cleaning & special ed. supplies	*See Detail Report	81.88
30534	04/14/2022	1274	**CONTINUED** Sysco Frosted Foods Inc.	Voided During Printing		0.00
30535	04/14/2022	1274	Sysco Frosted Foods Inc.	food & supplies		4,761.78
30536	04/14/2022	1311	The Hartford Steam Boiler	boiler semi annual inspection	8268	315.00
30537	04/14/2022	1331	The Post Star / Lee Enterprises Advertising	Academic Bowl Registration	8281	300.00
30538	04/14/2022	1828	Tops Markets, LLC	food	*See Detail Report	95.24
30539	04/14/2022	1369	Town Of Minerva	UNL & DSL fuel	*See Detail Report	5,946.15
30540	04/14/2022	1430	VI Enterprises Ltd	bus parts & Speedi Dry for Ball fields & tools	*See Detail Report	134.26
30541	04/14/2022	1564	W B Mason Co., Inc.	<i>plumbing supplies, ice melt, cleaners</i>	*See Detail Report	737.38
Number of Transactions: 45					Warrant Total:	90,918.90
					Vendor Portion:	90,918.90

*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