

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
9155	06/12/2025	2438	Krueger Electrical Contractor	Electrical construction	12380	41,311.70
9156	06/12/2025	1704	Mosaic Associates Architects	Referendum Study	12381	5,666.00
9157	06/12/2025	2394	Schoolhouse Construction Services, LLC	Pre- Construction and construction phase services	12213	23,250.00
32975	05/14/2025	2320	First National Bank of Omaha	PO 12341/English books		77.30
32977	05/19/2025	137	BOCES / WSWHE	Model schools liaison		3,500.00
32984	05/28/2025	455	Frontier	Garage phone	12009	156.15
32990	06/04/2025	1769	Gifts & Engraving by George dba Etched In Valor	retirement plaques	12382	160.00
32993	06/12/2025	2324	Adams Glass	2nd grade window repair	12349	140.80
32994	06/12/2025	31	Adirondack Two-way Radio Inc.	Radio labor and repairs	*See Detail Report	1,078.00
32995	06/12/2025	54	Amazon.com	Color run supplies-kids on the run	*See Detail Report	659.58
32996	06/12/2025	2358	Ausable Valley Fuel Incorporated	Propane	12048	3,319.00
32997	06/12/2025	2440	Bab-A-Dew's Wood-Fired Pizza	Teacher appreciation event	12374	250.00
32998	06/12/2025	2412	Ellen Bosan	mileage reimbursement		125.30
32999	06/12/2025	145	Braley & Noxon	Transportation/Custodial/Kitchen	12028	197.11
33000	06/12/2025	191	CASDA	Professional Development Conference	*See Detail Report	350.00
33001	06/12/2025	1660	Dollywood Foundation	Pre School Books	12006	14.04
33002	06/12/2025	398	Essex County Sheriff's Office	School Resource Officer	12135	5,000.00
33003	06/12/2025	411	Falls Farm & Garden Equip. Co.	Tiller weights	12372	270.00
33004	06/12/2025	437	Follett Educational Service	Library Books	12285	286.16
33005	06/12/2025	2262	Sherry Galkiewicz	Shipping Tests/NHS Cake and Flowers		80.56
33006	06/12/2025	2362	Gina Gaudio	USO Services May 2025	12139	400.00
33007	06/12/2025	475	Girvin & Ferlazzo, P.c.	Litigation/Non-Litigation	12376	9,668.90
33008	06/12/2025	480	Glens Falls Produce Market Inc.	Food		3,416.44
33009	06/12/2025	502	Lynn Green	Board Meeting and Tenure Cake and Supplies		59.99
33010	06/12/2025	2121	John W. Danforth Company	Bridge contract for bus garage	*See Detail Report	7,118.11
33011	06/12/2025	641	Jostens, Inc.	Graduation items	12367	252.16
33012	06/12/2025	659	Robert Kirker	Reimbursement for Comic Con tickets for Culture Club field trip		182.59
33013	06/12/2025	705	Leonard Bus Sales Inc.	Bus 43-Parts and Supplies		398.61
33014	06/12/2025	2407	Lepage Bakeries Park Street, LLC	Food		207.78

Minerva CSD

Check Warrant Report For A - 24: W24 June 2025 For Dates 5/14/2025 - 6/12/2025



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
33015	06/12/2025	2209	Cortney McCauliffe	Budget night dinner for 5 & soda		44.13
33016	06/12/2025	2391	Bethanie Natalie	Reimbursement for Mileage for training		50.96
33017	06/12/2025	875	New York Bus Sales, LLC	Bus #40- hood hinge repair items	12386	359.97
33018	06/12/2025	1765	North Creek Related Services,	OT Services May 2025	12140	4,157.50
33019	06/12/2025	1003	Pitney Bowes Inc.	Lease invoice	12023	218.13
33020	06/12/2025	2304	Mary S. Price	UDO Services 2025	12138	500.00
33021	06/12/2025	2305	Denise H Putney	PT for May 2025	12141	4,800.00
33022	06/12/2025	2421	Kathleen Riley	classroom supplies		157.89
33023	06/12/2025	1241	Staples Business Advantage	Main office and business office supplies	12342	53.69
33024	06/12/2025	312	Sun Community News	Budget Legal notice	12145	477.20
33025	06/12/2025	1274	**CONTINUED** Sysco Frosted Foods Inc.	Voided During Printing		0.00
33026	06/12/2025	1274	Sysco Frosted Foods Inc.	Food and Supplies		6,243.35
33027	06/12/2025	2430	Richard G. Timbs	Long Range Financial Analysis	12286	765.00
33028	06/12/2025	1828	Tops Markets, LLC	Lunch Food	12026	87.43
33029	06/12/2025	1387	Danae Tucker	Reimbursement for mileage for taxes		271.14
33030	06/12/2025	2372	US Omni & TSACG Compliance Services Inc.	Retirement Plan	12025	100.00
33031	06/12/2025	1430	VI Enterprises Ltd	Tools, Supplies, Materials, bus parts & shop Supplies	12331	920.51
33032	06/12/2025	2441	April Williams	Mileage		118.30
Number of Transactions: 47					Warrant Total:	126,921.48
					Vendor Portion:	126,921.48

*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