

Check Warrant Report For A - 1: Accounts Payable 2025 For Dates 7/1/2025 - 7/10/2025

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
9158	07/01/2025	479	Arrow Bank	BAN payback		2,643,240.00
9159	07/10/2025	2453	AAC Contracting, LLC	Asbestos abatement 6/13-6/15		12,592.46
9160	07/10/2025	1644	Atlantic Testing Laboratories	asbestos testing/cleaning		6,138.00
9161	07/10/2025	426	Fiscal Advisors & Marketing	Debt service, bond reconciliation and budgeting		8,743.50
9162	07/10/2025	2446	Gallo Construction Corp	General construction services		112,575.00
9163	07/10/2025	2455	K & L Plumbing & Heating Inc	Plumbing and mechanical contract		50,426.00
9164	07/10/2025	2438	Krueger Electrical Contractor	Electrical contract		92,387.50
9165	07/10/2025	2447	WTI	Roofing: reconstruction and alterations		28,792.89
33074	07/01/2025	2320	First National Bank of Omaha	Graduating senior signs		208.35
33076	07/01/2025	479	Arrow Bank	BAN interest payment		55,618.17
33090	07/10/2025	54	Amazon.com	Shop/garden supplies		275.93
33091	07/10/2025	2358	Ausable Valley Fuel Incorporated	Propane		1,884.38
33092	07/10/2025	137	BOCES / WSWHE	June 2024-2025 Contract Invoice		63,940.30
33093	07/10/2025	145	Braley & Noxon	Plumbing supplies, Bus Materials		94.15
33094	07/10/2025	2019	Core Climate Systems	Labor for univent system failure		840.00
33095	07/10/2025	455	Frontier	Phone bill		147.00
33096	07/10/2025	1769	Gifts & Engraving by George dba Etched In Valor	Retirement plaques		80.00
33097	07/10/2025	475	Girvin & Ferlazzo, P.c.	Litigation/Non-litigation		3,718.00
33098	07/10/2025	480	**CONTINUED** Glens Falls Produce Market Inc.	Voided During Printing		0.00
33099	07/10/2025	480	Glens Falls Produce Market Inc.	Food		528.03
33100	07/10/2025	502	Lynn Green	Calendar book, Cake and Supplies for Board Meeting, Graduation flowers		353.35
33101	07/10/2025	2442	HJ Trophies & Awards	24/25 Student awards		121.20
33102	07/10/2025	2443	Hometown Oil	Generator fuel		36.74
33103	07/10/2025	2235	Husson, Candice	Cell phone and mileage reimbursement		395.40
33104	07/10/2025	2121	John W. Danforth Company	Art room- no heat/burst pipe in business office		1,960.16
33105	07/10/2025	1601	Krystal Chrysler, Jeep,	Ground strap and inspection		35.00
33106	07/10/2025	2407	Lepage Bakeries Park Street, LLC	Lunch food		81.72
33107	07/10/2025	721	Lowe's Co. Inc.	Electrical supplies for bus garage		48.86

Minerva CSD

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33108	07/10/2025	875	New York Bus Sales, LLC	Bus #40 Supplies		31.10
33109	07/10/2025	1765	North Creek Related Services,	June 2025 OT Services		3,970.00
33110	07/10/2025	937	NYSPHSAA, Inc.	Leadership conference		45.00
33111	07/10/2025	1028	Preferred Group Plans, Inc.	Administration fees-fsa		60.00
33112	07/10/2025	2304	Mary S. Price	6/1/25 & 6/30/25		1,000.00
33113	07/10/2025	2305	Denise H Putney	PT Services		4,800.00
33114	07/10/2025	2421	Kathleen Riley	Sweet success cake and K cupcakes		130.13
33115	07/10/2025	1260	Sullivans Store	Gas and Cafeteria supplies		1,680.84
33116	07/10/2025	1274	Sysco Frosted Foods Inc.	Breakfast and lunch food and supplies		1,200.22
33117	07/10/2025	2430	Richard G. Timbs	Long Range Financial Analysis		1,504.72
33118	07/10/2025	1828	Tops Markets, LLC	Lunch food		157.63
33119	07/10/2025	1430	VI Enterprises Ltd	Bus supplies, garage supplies		106.56
33120	07/10/2025	1564	W B Mason Co., Inc.	Cleaning supplies		56.98

Number of Transactions: 41

Warrant Total: 3,100,005.27

Vendor Portion: 3,100,005.27

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

Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
33121	07/10/2025	1660	Dollywood Foundation	July Books	13010	13.32
33122	07/10/2025	2040	Frontline Technologies Group	IEP, Medicaid and RTI Direct	13004	14,387.92
33123	07/10/2025	2118	Mystery Science c/o Discovery Education, Inc	25/26 curriculum membership	13005	499.00
33124	07/10/2025	841	NASSP	Student council & NHS memberships	13000	480.00
33125	07/10/2025	913	NYS Council Of School	superintendent membership dues	13007	1,541.00
33126	07/10/2025	931	NYSASBO	25/26 membership dues	13011	340.00
33127	07/10/2025	937	NYSPPHSA, Inc.	25-26 school dues	13008	1,100.00
33128	07/10/2025	938	NYSSMA	25-26 School dues	13002	250.00
33129	07/10/2025	1056	Queensbury Hotel	Principal's networking series	13009	338.39
33130	07/10/2025	1632	Rural Schools Association	RSA school dues	13006	850.00
33131	07/10/2025	1134	Treas. SAPS Workers' Compensat	25-26 SAPSWC policy	13001	10,655.00
33132	07/10/2025	1430	VI Enterprises Ltd	Parts and Supplies	13012	45.92
Number of Transactions: 12					Warrant Total:	30,500.55
					Vendor Portion:	30,500.55

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