

Minerva CSD

Check Warrant Report For A - 24: W24 June 2026 For Dates 5/13/2026 - 6/11/2026



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
33712	05/14/2026	2320	First National Bank of Omaha	Softball training dinner & softball batting clinic		326.00
33713	05/15/2026	2018	YMCA NYS	national affairs conference	13415	1,370.00
33720	05/19/2026	455	Frontier	Bus Garage Phone bill	13128	161.34
33721	05/21/2026	1769	Gifts & Engraving by George dba Etched In Valor	B. Hodgson retirement plaque	13423	80.00
33725	06/11/2026	14	Adirondack Area Sch Boards Asn	Community Service award dinner	13420	120.00
33726	06/11/2026	54	Amazon.com	Color Run Supplies	*See Detail Report	317.13
33727	06/11/2026	2358	Ausable Valley Fuel Incorporated	Propane	13182	2,207.69
33728	06/11/2026	112	Barrier Free Elevators Inc.	Elevator Maintenance Contract 25-26	13058	353.06
33729	06/11/2026	137	BOCES / WSWHE	2025-2026 Contract Invoice		3,500.00
33730	06/11/2026	145	Braley & Noxon	Bus & Bus Garage Parts/Supplies	*See Detail Report	213.36
33731	06/11/2026	1526	Wendy Deshetsky	Piano Accompaniment for Spring Concert		250.00
33732	06/11/2026	2470	Eckert Mechanical, LLC	Modulating valve: hot water supply	13404	2,995.00
33733	06/11/2026	398	Essex County Sheriff's Office	SRO Services -H. Farrell	13281	15,000.00
33734	06/11/2026	411	Falls Farm & Garden Equip. Co.	Tractor parts	13417	150.60
33735	06/11/2026	437	Follett Educational Service	Library Books	13409	659.38
33736	06/11/2026	2262	Sherry Galkiewicz	Tenure, NHS Cake and flowers		85.94
33737	06/11/2026	2362	Gina Gaudio	USO Services	13192	400.00
33738	06/11/2026	475	Girvin & Ferlazzo, P.c.	Litigation/Non-Litigation Services	13309	8,912.00
33739	06/11/2026	480	Glens Falls Produce Market Inc.	Food		2,431.79
33740	06/11/2026	502	Lynn Green	NHS/Tenure Supplies/Calendar Book		28.62
33741	06/11/2026	2432	Harris Seeds, Ken-Bar, Plantgem	Seeds	13292	41.00
33742	06/11/2026	2235	Candice Husson	Cell Phone/ Mileage Reimbursement		495.85
33743	06/11/2026	2121	John W. Danforth Company	Prior year corrected contractual charge	13425	218.00
33744	06/11/2026	639	Jones School Supply Co., Inc.	Graduation and award items	13418	43.47
33745	06/11/2026	641	Jostens, Inc.	Graduation items	*See Detail Report	395.47
33746	06/11/2026	705	Leonard Bus Sales Inc.	Bus #43: body control module	13407	2,736.80
33747	06/11/2026	2363	MCS Student Council	Splitting back to school bounce house rental	13429	437.89
33748	06/11/2026	1633	MCS Student Funds	Deposit Slips		39.18
33749	06/11/2026	875	New York Bus Sales, LLC	Bus 40 parts	13431	323.38
33750	06/11/2026	1765	North Creek Related Services,	OT Services	13189	3,646.50

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33751	06/11/2026	2295	Northern Septic and Porta John Rentals	Porta John rental	13398	230.00
33752	06/11/2026	2481	O'Hara Faye	Reimbursement for Special Person's Day Event		13.86
33753	06/11/2026	1016	Postmaster	Tax collector box fees	13432	88.00
33754	06/11/2026	2304	Mary S. Price	Speech Services	13191	500.00
33755	06/11/2026	2305	Denise H Putney	PT Services	13190	4,800.00
33756	06/11/2026	2243	Queensbury Union Free School District	Tuition: S. Thul	13421	6,993.50
33757	06/11/2026	2478	Rada Mfg. Co. American Made Cutlery	Veggie peeler	13408	35.10
33758	06/11/2026	2421	Kathleen Riley	Food and Supplies		232.18
33759	06/11/2026	1260	Sullivans Store	Gas, Breakfast/Lunch Supplies	13223	2,412.67
33760	06/11/2026	1828	Tops Markets, LLC	Food	13195	229.81
33761	06/11/2026	1387	Danae Tucker	Mileage Reimbursement for Taxes		391.16
33762	06/11/2026	1412	US Foodservice Inc.	Food		2,573.39
33763	06/11/2026	2372	US Omni & TSACG Compliance Services Inc	403(b) and 457(b) Retirement Services	13022	100.00
33764	06/11/2026	1430	VI Enterprises Ltd	Garage Tools/Supplies	*See Detail Report	637.19
33765	06/11/2026	2391	Bethanie Viele	Reimbursement for Gas for Envirothon		53.46
33766	06/11/2026	2429	Westelcom Internet Inc.	Phone bill	13033	304.60

Number of Transactions: 46

Warrant Total: 67,534.37
Vendor Portion: 67,534.37

*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