



Check #	Check Date	Vendor ID	Vendor Name	Check Description	PO Number	Check Amount
32341	07/11/2024	212	Bimbo Foods, Inc.	food		137.30
32342	07/11/2024	145	Braley & Noxon	misc. supplies		115.34
32343	07/11/2024	1605	Cornell University	TCIS Certificates and workbooks: PD supplies		90.00
32344	07/11/2024	398	Essex County Sheriff's Office	23-24 SRO contract		5,000.00
32345	07/11/2024	411	Falls Farm & Garden Equip. Co.	servicing tractor - supplies		381.01
32346	07/11/2024	2262	Sherry Galkiewicz	NHS Dinner supplies & Regents exams shipping		197.95
32347	07/11/2024	2362	Gina Gaudio	USO Services June 2024		300.00
32348	07/11/2024	475	Girvin & Ferlazzo, P.c.	legal fees non-litigation		259.00
32349	07/11/2024	480	Glens Falls Produce Market Inc.	food		432.67
32350	07/11/2024	502	Lynn Green	graduation supplies		271.38
32351	07/11/2024	2235	Husson, Candice	mileage and cell phone reimbursement		259.25
32352	07/11/2024	2120	Jody Hyatt	sweet success supplies		96.98
32353	07/11/2024	2121	John W. Danforth Company	3rd year M and V services per contract		3,641.00
32354	07/11/2024	641	Jostens, Inc.	graduation supplies		190.82
32355	07/11/2024	2385	Makerbot Holdings Inc.	3 D printer		1,695.12
32356	07/11/2024	2401	Anthony J Monthony	mileage rembursement		16.62
32357	07/11/2024	981	NCS Pearson	celf-5 Q-global score report		951.00
32358	07/11/2024	1765	North Creek Related Services,	OTR/L June 2024		4,132.50
32359	07/11/2024	988	Permabound	library books		216.88
32360	07/11/2024	2304	Mary S. Price	UDO Contracted Serv. June 2024		500.00
32361	07/11/2024	2305	Denise H Putney	PT Services June 2024		4,165.00
32362	07/11/2024	1260	Sullivans Store	fuel		1,404.89
32363	07/11/2024	1274	Sysco Frosted Foods Inc.	food & supplies		947.63
32364	07/11/2024	1333	The Prevention Team Inc.	April-June 2024 prevention services		5,080.00
32365	07/11/2024	1828	Tops Markets, LLC	food		50.66
32366	07/11/2024	1430	VI Enterprises Ltd	bus parts		9.98

Number of Transactions: 26

Warrant Total: 30,542.98
Vendor Portion: 30,542.98

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
32367	07/11/2024	1660	Dollywood Foundation	pre-school books	12006	12.68
32368	07/11/2024	2219	Frontline Technologies	MEDICAID, rti & iep DIRECT	12004	13,702.78
32369	07/11/2024	2306	Milspray LLC	corrosion preventative on pick up & minivan	12021	318.00
32370	07/11/2024	841	NASSP	Student Council affiliation	12001	95.00
32371	07/11/2024	937	NYSPHSAA, Inc.	24-25 section 7 dues	12002	1,050.00
32372	07/11/2024	938	NYSSMA	24-25 school dues	12007	200.00
32373	07/11/2024	1632	Rural Schools Association	summer conference registration	12000	250.00
32374	07/11/2024	1134	Treas. SAPS Workers' Compensat	public schools workers comp plan 24/25	12013	11,203.50
32375	07/11/2024	1430	VI Enterprises Ltd	garage supplies	12022	47.46
Number of Transactions: 9					Warrant Total:	26,879.42
					Vendor Portion:	26,879.42

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
------	-----------	-------