## Scotia-Glenville Central School District 900 Preddice Parkway, Scotia, NY 12302

Warrant Number:	A-47	Number of Checks: 95
Checks Dated:	3/10/2023	Voided Checks: 95672, 95731, 95787
Check Numbers:	95823-95908 95912-95917	Amount of Warrant: \$1.136.285.27

## Findings Summarv

Description	Number	Check #	Amount	Department	Resolution
Confirming Purchase Orders [Underdog Race Timing: Requisition dated 2/27/23. invoice dated 1/4/23: Requisition dated	2	95899	\$1.520.00	Athletics	Reminder will be given regarding purchasing policy.
2/27/23 invoice dated 9/21/22]					
				3/9/23 Dor	ie A. munt

1



Check # Account			ndor ID Vendor Name nt Description	Invoice Number	Check Descrip		
95672	03/10/2		220 **VOID** MC GRAW-HILL LLC		PO Number	Check Amount	Liquidate
F21 2110.400-			SSER CONTRACTUAL	105010700001	**VOID**		
	01744		NING PLATFORM DW	125040706001	411759	-38,850.00	-38,850
F21 2110.400-			SSER CONTRACTUAL	123397031001	411759	-76,593.20	-76,593.2
F21 2110.400-			SSER CONTRACTUAL NING PLATFORM DW	123552281001	411759	-29,575_68	-29,575.0
F21 2110,400-		LEAR	SSER CONTRACTUAL NING PLATFORM DW	123586154001	411759	-45,593,46	-45,593
F21 2110.400-	01-ARP		SSER CONTRACTUAL NING PLATFORM DW	123776508001	411759	-4,297 98	-4,297,9
95731	03/02/2	2023	9337 **VOID** AMAZON CAPITAL SERVICES		Check Total: **VOID**	-194,910.32	
A 2110.451-03	-28	SUPP	LIES SHS SCIENCE	1H4Q-1DKC-976D	420985	-99.90	-99.9
							-55.1
95787	03/10/2	2023	888 **VOID** MOHONASEN RUNNING BOOSTER		Check Total: **VOID**	-99.90	
A 2855 439-01	-73		TS MISC CONTRACT EXP	12/27-	420983	-350.00	-350.0
		DW		28/2022/BASKETE ALL	3		
95823	03/10/2	023	6270 ACS MEMBER SERVICES		Check Total:	-350.00	
A 2110.451-03	-28	SUPPI	LIES SHS SCIENCE	18286689	421155	42.00	42,0
95824	03/10/2	023	1214 ACTION COMMERCIAL SERVICE		Check Total:	42.00	
C 2860 409		OTHE	R CONTRACTUAL	301483	420474	183.27	400 /
				201100			183.:
95825	03/10/2	023	10671 ADIRONDACK PEST CONTROL		Check Total:	183.27	
A 1620.460-13		PLANT	OPER CONT EXPENSE	75847	420775	82.00	82.0
					Check Total:	82.00	
95826 A 2250 400-01-	03/10/2		5872 ADVANCED THERAPY P.L.L.C.				
A 2200,400-01-	-02	OTHE	CAP CONTRACTUAL & R DW	02196	420864	20,050.00	20,050.0
A 2250,400-01-	-82	HANDI OTHEI	CAP CONTRACTUAL & R DW	02195	420864	20,050.00	20,050.0
95827	03/10/2	023	8924 ALL LANGUAGE TRANSLATIONS, LLC		Check Total:	40,100.00	
A 2110.400-01			RACT FEES -	L30323	421158	140.00	140.0
		TRANS	SLATION FEES DW			140.00	140.0
95828	03/10/2	023	9337 AMAZON CAPITAL SERVICES		Check Total:	140.00	
A 2110.451-03-			IES SHS SCIENCE	1YXY-XMP7-7L1F	420985	100.00	100.0
F21 2110.450-0	D1-HCY	ARP H	OMELESS CHILDREN &	1H4Q-1DKC-976D		139.20 99.99	139.2
			HATERIALS & IES DW		421100	55.55	99.9
A 2250.451-01-	-82		CAP SPECIAL CLASS IES DW	1QL4-L49J-4X6P	421138	20.98	20.9
A 2010.400-01		CURR	DEV-DW	1K91-GYQY-M63P	421120	335.53	335.5
A 2010.400-01		CURR	DEV-DW	1PKH-LMFK-7MT7	421120	75.84	75.8
A 2010.400-01		CURR	DEV-DW	1H1C-PT4F-111P	421120	309.06	309.0
95829	03/10/20	003			Check Total:	980.60	
A 1621.451-13	00/10/20		182 AMERICAN ELECTRIC SUPPLY CO. MAINT MATERIAL	37848	400274		
					420374	22.00	22.0
95830	03/10/20	023	10250 BEARCOM		Check Total:	22.00	
A 5510.400-11		TRANS OTHEF	CONTRACTUAL AND	5513862	420503	216,50	216.5
95831	03/10/20	)23	8175 BENETECH		Check Total:	216.50	
A 1310.400-01	00/10/20		DMIN CONTRACT &	A047-1			
		OTHER		39654	420477	252.17	252



		/endor ID Vendor Name unt Description	Invoice Number	Check Descri PO Number	ption Check Amount	Liquidated
95832	03/10/2023	8174 BENETECH		Check Total:	252.17	
A 1310.400-01	BUS OTH	ADMIN CONTRACT & ER	39721	420476	178,35	178.3
95833	03/10/2023	1439 BLICK ART MATERIALS		Check Total:	178.35	
A 2110_451-08		PLIES GENERAL TCHG LIN	8944279	420239	0.75	
			0044270	Check Total:	0.75	0.75
95834	03/10/2023	10693 BOOMERANG PROJECT, THE		Check Total.	0.75	
F22 2110 400-0	4-SIG SIG	CONRACTUAL MS	31517	420865	12,980_00	12,980.00
95835	03/10/2023	10259 BURNS AUTO CENTER		Check Total:	12,980.00	
A 1621,433-13			200720000	100/11		
A 1621,433-13			220728002	420411	26.00	26.00
A 1621 433-13			220728001	420411	26.00	26.00
A 1621.433-13			221212006	420411	414.99	414,99
A 1621.433-13			221216002	420411	140.24	140.24
A 1621.433-13			230124006	420411	319.98	319.98
			230227010	420411	621.98	621.98
A 1621 433-13	PLAP	NT MAINT EQUIP REPAIR	230228001	420411	153,64	153_64
95836	03/10/2023	7635 CAPITAL DIST, MECHANICAL INC		Check Total:	1,702.83	
C 2860.409	OTH	ER CONTRACTUAL	28377	420483	4 852 50	4 050 50
C 2860.409		ER CONTRACTUAL	28376		1,853.59	1,853.59
			20376	420483	351.73	351.73
95837	03/10/2023	1313 CAPITAL DISTRICT YMCA		Check Total:	2,205.32	
F21 2110,400-0	1-HCY ARP	HOMELESS CHILDREN &	031182217- FEB	420840	055.00	
	YOU	TH PURCHASED VICES DW	2023	420819	255.00	255.00
95838	03/10/2023	215 CASCADE SCHOOL SUPPLIES		Check Total:	255.00	
A 2110.451-07	SUPI	PLIES GENERAL TCHG GW	25398	420845	86.87	86.87
A 2110_451-06	SUP	PLIES GENERAL TCHG GD	30594	420002	15.50	0.00
35830	03/40/2022	1061 0 401 110		Check Total:	102.37	
	03/10/2023	1061 CASHIC			102.37	
95839 A 9060,810-01		1061 CASHIC TH INSURANCE	125058/125059/12 5062		102.37 514,993.29	514,993.29
	HEAI				514,993.29	
A 9060,810-01	HEAI DEN	TH INSURANCE	5062 125064 125058/125059/12	420435 420435		22,408.48
A 9060.810-01 A 9060.820-01	HEAI DEN HEAI	TH INSURANCE	5062 125064 125058/125059/12 5062	420435 420435 420435	514,993.29 22,408,48 312,228.00	514,993.29 22,408.48 312,228.00
A 9060.810-01 A 9060.820-01 A 9060.812-01	HEAI DEN HEAI	TH INSURANCE TAL INSURANCE .TH INSURANCE RETIREE	5062 125064 125058/125059/12	420435 420435 420435 420435	514,993.29 22,408,48 312,228.00 15,090,40	22,408.48
A 9060.810-01 A 9060.820-01 A 9060.812-01 A 9060.822-01	HEAI DEN HEAI	TH INSURANCE TAL INSURANCE .TH INSURANCE RETIREE	5062 125064 125058/125059/12 5062	420435 420435 420435	514,993.29 22,408,48 312,228.00	22,408_48 312,228_00
A 9060.810-01 A 9060.820-01 A 9060.812-01 A 9060.822-01	HEAI DEN HEAI DEN 03/10/2023 1- CRR:	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL	5062 125064 125058/125059/12 5062	420435 420435 420435 420435	514,993.29 22,408,48 312,228.00 15,090,40	22,408_48 312,228_00
A 9060,810-01 A 9060,820-01 A 9060,812-01 A 9060,822-01 95840 F21 2110,450-0 GEER	HEAI DEN HEAI DEN 03/10/2023 1- CRR DW C CHAF	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC.	5062 125064 125058/125059/12 5062 125064	420435 420435 420435 420435 Check Total:	514,993.29 22,408,48 312,228.00 15,090,40 864,720.17	22,408.48 312,228.00 15,090.40
A 9060,810-01 A 9060,820-01 A 9060,812-01 A 9060,822-01 95840 F21 2110,450-0	HEAI DEN HEAI 03/10/2023 1- CRR DW ( CHAI 1- CRR DW ( CHAI	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL CHROME BOOK RGERS SA GEER2 CONTRACTUAL CHROME BOOK	5062 125064 125058/125059/12 5062 125064	420435 420435 420435 420435 Check Total:	514,993.29 22,408,48 312,228.00 15,090,40 864,720.17	22,408.48 312,228.00 15,090.40 45,50
A 9060.810-01 A 9060.820-01 A 9060.812-01 A 9060.822-01 95840 F21 2110.450-0 GEER F21 2110.450-0	HEAI DEN HEAI 03/10/2023 1- CRR DW ( CHAI 1- CRR DW ( CHAI	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE 163 CDW GOVERNMENT, INC, SA GEER2 CONTRACTUAL HROME BOOK RGERS SA GEER2 CONTRACTUAL	5062 125064 125058/125059/12 5062 125064 GS88634	420435 420435 420435 420435 Check Total: 421136 421136	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45.50 955.50	22,408.48 312,228.00 15,090.40
A 9060,810-01 A 9060,820-01 A 9060,812-01 A 9060,822-01 95840 F21 2110,450-0 GEER F21 2110,450-0 GEER	HEAI DEN HEAI 03/10/2023 1- CRR DW ( CHAI 1- CRR DW ( CHAI	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL CHROME BOOK RGERS SA GEER2 CONTRACTUAL CHROME BOOK	5062 125064 125058/125059/12 5062 125064 GS88634	420435 420435 420435 420435 Check Total: 421136	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45,50	22,408.48 312,228.00 15,090.40 45,50
A 9060.820-01 A 9060.812-01 A 9060.822-01 95840 F21 2110.450-0 GEER F21 2110.450-0	HEAU DEN HEAU DEN 03/10/2023 1- CRR: DW C CHAF 1- CRR: DW C CHAF 03/10/2023	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE 163 CDW GOVERNMENT, INC. 5A GEER2 CONTRACTUAL CHROME BOOK RGERS SA GEER2 CONTRACTUAL CHROME BOOK RGERS	5062 125064 125058/125059/12 5062 125064 GS88634	420435 420435 420435 420435 Check Total: 421136 421136	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45.50 955.50	22,408.48 312,228.00 15,090.40 45,50
A 9060,810-01 A 9060,820-01 A 9060,822-01 A 9060,822-01 95840 F21 2110,450-0 GEER F21 2110,450-0 GEER 95841 A 2110,480-01-5	HEAI DEN HEAI DEN 03/10/2023 1- CRR: DW C CHAF 1- CRR: DW C CHAF 03/10/2023 00 TEXT	TH INSURANCE TAL INSURANCE TH INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL CHROME BOOK RGERS SA GEER2 CONTRACTUAL CHROME BOOK RGERS 651 CENGAGE LEARNING BOOKS DISTRICT WIDE	5062 125064 125058/125059/12 5062 125064 GS88634 GS27878 79842861	420435 420435 420435 420435 Check Total: 421136 421136 Check Total:	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45.50 955.50 <b>1,001.00</b>	22,408.48 312,228.00 15,090.40 45.50 955.50
A 9060,810-01 A 9060,820-01 A 9060,822-01 A 9060,822-01 95840 F21 2110,450-0 GEER F21 2110,450-0 GEER 95841 A 2110,480-01-9 95842	HEAI DEN HEAI DEN 03/10/2023 1- CRR DW C CHAI 1- CRR CHAI 0W C CHAI 03/10/2023 00 TEXT 03/10/2023	TH INSURANCE TAL INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC, SA GEER2 CONTRACTUAL CHROME BOOK RGERS SA GEER2 CONTRACTUAL CHROME BOOK RGERS 651 CENGAGE LEARNING BOOKS DISTRICT WIDE 1009 CENTER FOR DISABILITY SVCES	5062 125064 125058/125059/12 5062 125064 GS88634 GS27878 79842861	420435 420435 420435 420435 Check Total: 421136 421136 Check Total: 421033 Check Total:	514,993.29 22,408,48 312,228.00 15,090,40 864,720.17 45.50 955.50 1,001.00 3,175.00 3,175.00	22,408.48 312,228.00 15,090.40 45,50 955.50 3,175.00
A 9060,810-01 A 9060,820-01 A 9060,822-01 A 9060,822-01 95840 F21 2110,450-0 GEER F21 2110,450-0 GEER 95841 A 2110,480-01-5 95842 A 2250,472-01-8	HEAU DEN HEAU DEN 03/10/2023 1- CRR: DW C CHAP 1- CRR: DW C CHAP 03/10/2023 20 TEXT 03/10/2023 22 HANE SCHC	TH INSURANCE TAL INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL HROME BOOK RGERS SA GEER2 CONTRACTUAL HROME BOOK RGERS 651 CENGAGE LEARNING BOOKS DISTRICT WIDE 1009 CENTER FOR DISABILITY SVCES DICAP TUITION - PRIVATE DOL DW	5062 125064 125058/125059/12 5062 125064 GS88634 GS27878 79842861 02122023/FEB TUITION	420435 420435 420435 420435 Check Total: 421136 421136 Check Total: 421033	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45.50 955.50 <b>1,001.00</b> 3,175.00	22,408.48 312,228.00 15,090.40 45,50 955.50
A 9060,810-01 A 9060,820-01 A 9060,822-01 A 9060,822-01 95840 F21 2110,450-0 GEER F21 2110,450-0 GEER 95841 A 2110,480-01-9 95842 A 2250,472-01-8 A 2250,472-01-8	HEAU DEN HEAU DEN 03/10/2023 1- CRR: DW C CHAF 1- CRR: DW C CHAF 03/10/2023 20 TEXT 03/10/2023 22 HANE SCHC 22 HANE	TH INSURANCE TAL INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL HROME BOOK RGERS SA GEER2 CONTRACTUAL HROME BOOK RGERS 651 CENGAGE LEARNING BOOKS DISTRICT WIDE 1009 CENTER FOR DISABILITY SVCES DICAP TUITION - PRIVATE	5062 125064 125058/125059/12 5062 125064 GS88634 GS27878 79842861 02122023/FEB	420435 420435 420435 420435 Check Total: 421136 421136 Check Total: 421033 Check Total:	514,993.29 22,408,48 312,228.00 15,090,40 864,720.17 45.50 955.50 1,001.00 3,175.00 3,175.00	22,408.48 312,228.00 15,090.40 45,50 955.50 3,175.00 5,574.00
A 9060,810-01 A 9060,820-01 A 9060,822-01 A 9060,822-01 95840 F21 2110,450-0 GEER F21 2110,450-0 GEER 95841 A 2110,480-01-5 95842 A 2250,472-01-8	HEAI DEN HEAI DEN 03/10/2023 1- CRR DW C CHAI 1- CRR 03/10/2023 20 TEXT 03/10/2023 20 TEXT 03/10/2023 22 HANE SCHC 22 HANE	TH INSURANCE TAL INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC, SA GEER2 CONTRACTUAL HROME BOOK RGERS SA GEER2 CONTRACTUAL HROME BOOK RGERS 651 CENGAGE LEARNING BOOKS DISTRICT WIDE 1009 CENTER FOR DISABILITY SVCES DICAP TUITION - PRIVATE DOL DW DICAP TUITION - PRIVATE	5062 125064 125058/125059/12 5062 125064 GS88634 GS27878 79842861 02122023/FEB TUITION 02122023/FEB	420435 420435 420435 420435 Check Total: 421136 421136 Check Total: 421033 Check Total: 420553	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45.50 955.50 <b>1,001.00</b> 3,175.00 5,574.00	22,408,48 312,228,00 15,090,40 45,50 955,50 3,175,00 5,574,00
A 9060,810-01 A 9060,820-01 A 9060,822-01 A 9060,822-01 95640 F21 2110,450-0 GEER F21 2110,450-0 GEER 95841 A 2110,480-01-9 95842 A 2250,472-01-8 A 2250,472-01-8	HEAI DEN HEAI DEN 03/10/2023 1- CRR DW C CHAI 1- CRR 0W C CHAI 1- CRR 0C CHAI 1- CRR 0C CHAI 1- CRR 0C CHAI 1- CRR 0C 0 1- CRR 0C 0 1- CRR 0C 0 1- CRR 0C 1- CRR 0CRR 0C 1- CRR 0CRR 0CRR 0CRR 0CRR 0CRR 0CRR 0CRR	TH INSURANCE TAL INSURANCE RETIREE TAL INSURANCE RETIREE 163 CDW GOVERNMENT, INC. SA GEER2 CONTRACTUAL CHROME BOOK RGERS SA GEER2 CONTRACTUAL CHROME BOOK RGERS 651 CENGAGE LEARNING BOOKS DISTRICT WIDE 1009 CENTER FOR DISABILITY SVCES DICAP TUITION - PRIVATE DOL DW DICAP TUITION - PRIVATE DOL DW DICAP TUITION - PRIVATE	5062 125064 125058/125059/12 5062 125064 GS88634 GS27878 79842861 02122023/FEB TUITION 02122023/FEB TUITION 02122023/FEB	420435 420435 420435 <b>Check Total:</b> 421136 421136 <b>Check Total:</b> 421033 <b>Check Total:</b> 420553 420553	514,993.29 22,408,48 312,228.00 15,090,40 <b>864,720.17</b> 45.50 955.50 <b>1,001.00</b> 3,175.00 3,175.00 5,574.00 5,574.00	22,408.48 312,228.00 15,090.40 45,50 955.50 3,175.00



Check # Account	Check Date Vendor ID Vendor Name Account Description	Invoice Number	Check Descript PO Number	tion Check Amount	Liquidated
95843	03/10/2023 96 CENTRAL PLUMBING & HEATING		Check Total:	27,870.00	
A 1621,451-13	PLANT MAINT MATERIAL	280697	420375	303,59	303.59
A 1621.451-13	PLANT MAINT MATERIAL	280713	420375	16.97	16.97
A 1621 451-13	PLANT MAINT MATERIAL	280618	420375	8.68	8,68
A 1621.451-13	PLANT MAINT MATERIAL	280739	420375	4.66	4,66
A 1621.451-13	PLANT MAINT MATERIAL	280881	420375	16.20	16,20
A 1621 451-13	PLANT MAINT MATERIAL	280551	420375	130_78	130,78
95844	03/10/2023 9440 CHARTER COMMUNICATIONS		Check Total:	480.88	
A 1680.400-01	CENTRAL DP CONT & OTHER	142516201021423	3 420458	85_64	85.64
05945			Check Total:	85.64	
95845	03/10/2023 4219 CHAS_ G, BURCH SUPPLY CO				
A 1621.451-13	PLANT MAINT MATERIAL	40897	421057	440.00	440.00
A 1621 200-13	PLANT MAINT EQUIPMENT	39681	421080	3,765.00	3,765.00
95846	03/10/2023 95 CINTAS CORPORATION		Check Total:	4,205.00	
A 1620.460-13	PLANT OPER CONT EXPENSE	4136413638	420413	1,003.92	90,66
A 1620.460-13	PLANT OPER CONT EXPENSE	9201353569	420413	-913.26	
A 1620,460-13	PLANT OPER CONT EXPENSE	4147574440	420413		0.00
A 1620.460-13	PLANT OPER CONT EXPENSE	4146593818	420413	116,35	116,35
A 1620,460-13	PLANT OPER CONT EXPENSE	4145393818		65.38	65,38
		4143070134	420413	65.38	65,38
95847	03/10/2023 6828 COLONIE MECH. CONTRACTORS, INC		Check Total:	337.77	
A 1621,460-13	PLANT MAINT CONT EXPENSE	Q9764	420332	3,980.00	3,980,00
			Check Total:	3,980.00	
95848	03/10/2023 10039 COMMONWEALTH OF MASSACHUSETTS			0,500.00	
A 5510,455-11	TRANS MISCELLANEOUS	84953594	421222	7,60	7.60
95849	03/10/2023 9930 CONTINUED.COM		Check Total:	7.60	
F22 2250.460-0		347527	421003	801.00	801.00
05050			Check Total:	801.00	
95850 F22 2110,460-0	03/10/2023 10756 JESSICA CUTRONE 1-SIG SIG TRAVEL DW	022723-030123 /		444.00	
		TRAVEL		411.68	
95851	03/10/2023 8917 DEMCO, INC		Check Total:	411.68	
A 2010,400-01	CURR DEV-DW	7263335	421117	434.02	434.02
A 2110,434-01	GIFTED & TALENTED DW	7263335	421117	62.33	62.33
			Check Total:	496,35	02.00
95852	03/10/2023 4547 EDUCATION WEEK		oneck rotal.	430,35	
A 1240.400-01	CHIEF ADMIN CONT & OTHER	DFAC4AEC-0003	421146	97.00	97.00
95853	03/10/2023 194 FASTENAL COMPANY		Check Total:	97.00	
A 2110.451-01-9		NYAL1105054	421054	506.72	506.72
			Check Total:	506.72	2
95854	03/10/2023 8000 CHERYL FERRARO				
A 2110 439-01-	MISC TEACHING EXPENSE DW	FEB 2023 TRAVEL		11.14	
95855	03/10/2023 129 FOOTHILLS COUNCIL ATH, LEAGUE		Check Total:	11.14	
A 2855.439-01-7	73 SPORTS MISC CONTRACT EXP	02232023/CHEER	421098	107.00	107.00
	DW	LEADING		.51.50	107.00
95856	03/10/2023 1394 FOUR WINDS HOSPITALS		Check Total:	107.00	
A 2110,471-01	FOSTER PLACEMENT AND OTHER TUITION	95816-01172023	420440	84.00	84.00
A 2110.471-01	FOSTER PLACEMENT AND	70793-01302023	420440	84.00	84.00
	OTHER TUITION			04.00	04.00

# Check Warrant Report For A - 47: Cash Disbursement - 3/10/23 For Dates 3/1/2023 - 3/31/2023



Account	Check Date Vendor ID Vendor Name Account Description			Invoice Number	Check Descrip PO Number	Check Amount	Liquidated
A 2110.471-01		STER PLACEMENT AND		82210-01312023	420440	840.00	840.00
	OTH	HER TUITION			Oberth Tedali	4 000 00	
95857	03/10/2023	9131 TONY GALLO			Check Total:	1,008.00	
A 2855_430-01-7	3 SPC	ORTS OFFICIAL FEES DW		02012023/SPORT		77.50	
A 2855 430-01-7	3 SD(	ORTS OFFICIAL FEES DW		S OFFICIALS 02012023/SPORT		69.50	
A 2000.400-01-7	5 OFC	INTO OFFICIAL FEED DW		SOFFICIALS		00.00	
					Check Total:	147.00	
95858	03/10/2023	8715 GIRVIN & FERLAZ	ZO, P.C.		100110		070.0
A 1420 400-01 A 1420 400-01		GAL CONTRACT & OTHER GAL CONTRACT & OTHER		78/01112023 108	420443 420443	378.00 760.00	378.0 760.0
A 1420.400-01	LEG	SAL CONTRACT & OTHER		105	Check Total:	1,138.00	700.0
95859	03/10/2023	8201 GLOBAL MONTEL	LO GROUP CORP		Check Total:	1,130.00	
A 1621.460-13	PLA	ANT MAINT CONT EXPENSE		23069626	420511	1,667.62	1,667
A 5510,451-11	TRA	ANS GASOLINE		23069626	420511	1,783,28	1,783.2
A 5510 451-11	TRA	ANS GASOLINE		23074719	420511	2,012,86	2,012.8
A 5510.451-11	TRA	ANS GASOLINE		23085252	420511	2,243,41	2,243.4
A 5510.451-11	TRA	ANS GASOLINE		23089283	420511	1,963,02	1,963.
A 5510,451-11	TR/	ANS GASOLINE		23097406	420511	2,591,15	2,591
05000	03/10/2022	375 GOPHER SPORT			Check Total:	12,261.34	
95860 A 2110-451-01-7	03/10/2023	PPLIES HEALTH ED DW		IN257133	421113	581.28	581
A2110.401-01-1	- 001				Check Total:	581.28	
95861	03/10/2023	1381 GRAINGER			oneck rotal.	561.20	
A 1621.451-13	PLA	ANT MAINT MATERIAL		9587416646	420377	24,52	24.
					Check Total:	24.52	
95862	03/10/2023	588 HENRY SCHEIN					
A 2110.451-04-2							
		PPLIES MS BUILDING		28183080	420886	141.40	
A 2855.450-01-7	73 SP	PPLIES MS BUILDING ORTS MATERIALS AND PPLIES DW		28183080 30071301	420886 420911	141.40 127.43	
	73 SP SU	ORTS MATERIALS AND					127.
A 2855.450-01-7	73 SP SU 24 SU	ORTS MATERIALS AND PPLIES DW		30071301	420911	127.43	127. 0.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2	73 SP SU 24 SU 24 SU	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING		30071301 22152483	420911 420886	127,43	127. 0.
A 2855.450-01-7 A 2110.451-04-2	73 SP SU 24 SU	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING		30071301 22152483	420911 420886 420886	127,43 -25,50 -16,50	127. 0.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2	73 SP SU 24 SU 24 SU 24 SU 03/10/2023	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV		30071301 22152483 22186537 04112023/MATH	420911 420886 420886	127,43 -25,50 -16,50	127. 0. 0.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01	73 SP SU 24 SU 24 SU 03/10/2023 CU	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS AS IRR DEV-DW		30071301 22152483 22186537 04112023/MATH CONFERENCE	420911 420886 420886 Check Total: 421175	127,43 -25,50 -16,50 <b>226.83</b> 35.00	127. 0. 0. 35.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863	73 SP SU 24 SU 24 SU 03/10/2023 CU	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A		30071301 22152483 22186537 04112023/MATH	420911 420886 420886 Check Total:	127,43 -25,50 -16,50 <b>226.83</b>	127. 0. 0. 35.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01	73 SP SU 24 SU 24 SU 03/10/2023 CU	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS AS IRR DEV-DW		30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH	420911 420886 420886 Check Total: 421175	127,43 -25,50 -16,50 <b>226.83</b> 35.00	127. 0. 0. 35.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864	73 SP SU 24 SU 24 SU 03/10/2023 CU 03/10/2023	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW 1RR DEV-DW 7948 HW STAFFING SC	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE	420911 420886 420886 Check Total: 421175 421175 Check Total:	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00 <b>70.00</b>	127. 0, 0, 35, 35,
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01	73 SP SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH	420911 420886 420886 Check Total: 421175 421175	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00	127. 0. 0. 35. 35.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-01	73 SP SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 07 1- CR	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW IRR DEV-DW 7948 HW STAFFING S( S ADMIN CONTRACT & HER SSA ESSER2	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE	420911 420886 420886 Check Total: 421175 421175 Check Total:	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00 <b>70.00</b>	127. 0. 35. 35. 161.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 03/10/2023 1- CR CC	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW IRR DEV-DW 7948 HW STAFFING SC S ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 <b>70,00</b> 161,93 997,67	127. 0, 0. 35, 35. 161. 997.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-01	73 SP SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 0T 1- CR CC 1- CR	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW IRR DEV-DW 7948 HW STAFFING S( S ADMIN CONTRACT & HER SSA ESSER2	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00 <b>70.00</b> 161,93	127. 0, 0. 35, 35. 161. 997.
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0	73 SP SU 24 SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 0T 1- CR 1- CR 1- CR	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: RR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER SSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 <b>70,00</b> 161,93 997,67	127. 0, 0. 35. 35. 161. 997. 1,094
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 24 CU 03/10/2023 CU 03/10/2023 07 1- CR CC 1- CR CC	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: IRR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742 411742 411742	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00 70.00 161,93 997,67 1,094.40 231,92	127. 0, 0, 35, 35, 35, 161. 997. 1,094, 231,
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0	73 SP SU 24 SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 03/10/2023 1- CR CC 1- CR CC 1- CR	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: RR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER SSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2	SSOCIATION	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067955 2067954	420911 420886 420886 <b>Check Total:</b> 421175 421175 <b>Check Total:</b> 411742 411742 411742	127,43 -25,50 -16,50 <b>226,83</b> 35,00 35,00 <b>70,00</b> 161,93 997,67 1,094,40	127. 0, 0, 35, 35, 35, 161. 997. 1,094, 231,
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0	73 SP SU 24 SU 24 SU 03/10/2023 CU CU 03/10/2023 BU 07 1- CR 1- CR 1- CR 1- CR	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: RR DEV-DW IRR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & IS ADMIN CONTRACT & IS SA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW	DLUTIONS	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742 411742 411742	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00 70.00 161,93 997,67 1,094.40 231,92	127. 0, 0, 35, 35, 35, 161. 997. 1,094, 231,
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 24 CU 03/10/2023 CU 03/10/2023 BU 0T 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 03/10/2023	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: RR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW	DLUTIONS	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327 319326	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742 411742 411742 411742 411742 Check Total:	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 70,00 161,93 997,67 1,094,40 231,92 1,094,40 3,580,32	99, 127, 0, 0, 0, 35, 35, 35, 161, 997, 1,094, 231, 1,094,
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0	73 SP SU 24 SU 24 SU 24 CU 03/10/2023 CU 03/10/2023 BU 0T 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 03/10/2023	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: RR DEV-DW IRR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & IS ADMIN CONTRACT & IS SA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW	DLUTIONS	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742 411742 411742 411742 411742 Check Total: Check Total:	127,43 -25,50 -16,50 <b>226.83</b> 35.00 35.00 70.00 161,93 997,67 1,094,40 231,92 1,094,40 <b>3,580.32</b> 20,134.04	127. 0, 0, 35, 35, 161. 997, 1,094. 231
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 24 CU 03/10/2023 CU 03/10/2023 1- CR 1- CR 1- CR 1- CR 03/10/2023 PL	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: IRR DEV-DW IRR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW ISSA ESSER3 INTRACTUAL DW ISSA ESSER3 INTRACT	DLUTIONS CILITY SERVICES	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327 319326	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742 411742 411742 411742 411742 Check Total:	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 70,00 161,93 997,67 1,094,40 231,92 1,094,40 3,580,32	127. 0, 0, 35. 35. 161. 997 1,094 231 1,094
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 0T 1- CR CC 1- CR 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC 1- CR CC	ORTS MATERIALS AND PPLIES DW PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A: RR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW ISSA ESSER2 INTRACTUAL DW	DLUTIONS CILITY SERVICES	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327 319326	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 411742 411742 411742 411742 411742 Check Total: Check Total:	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 70,00 161,93 997,67 1,094,40 231,92 1,094,40 <b>3,580,32</b> 20,134,04	127, 0, 0, 35 35 161 997 1,094 231 1,094 20,134
A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 24 SU 24 CU 03/10/2023 CU 03/10/2023 11- CR 01- CR 11- CR 11- CR 01- CR	ORTS MATERIALS AND PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW IRR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW ISSA ESSER3 INTRACTUAL DW INTRACTUAL DW ISSA ESSER3 INTRACTUAL DW INTRACTUAL DW IS	DLUTIONS CILITY SERVICES	30071301 22152483 22186537 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 04112023/MATH CONFERENCE 2067955 2067955 2067954 319327 319326 356995	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 41175 411742 41175 411742 41175 411742 41175 41174 411742 411742 41175 411742 411742 41175 411742 41174 411742 41174 411742 41174 41174 411742 41174 4117	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 <b>70,00</b> 161,93 997,67 1,094,40 231,92 1,094,40 <b>3,580,32</b> 20,134,04	127, 0, 0, 35 35 35 161 997 1,094 231 1,094 20,134
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A 2855.450-01-7 A 2110.451-04-2 A 2110.451-04-2 95863 A 2010.400-01 A 2010.400-01 95864 A 1310.400-01 F21 2110.400-0 ESER F21 2110.400-0 ESER	73 SP SU 24 SU 24 SU 24 SU 03/10/2023 CU 03/10/2023 BU 03/10/2023 PL 03/10/2023 PL 03/10/2023 PL 03/10/2023 272 TE 72 SU	ORTS MATERIALS AND PPLIES MS BUILDING PPLIES MS BUILDING 10522 HUDSON-MOHAV MATHEMATICS A IRR DEV-DW IRR DEV-DW 7948 HW STAFFING SC IS ADMIN CONTRACT & HER ISSA ESSER2 INTRACTUAL DW ISSA ESSER3 INTRACTUAL DW INTRACTUAL DW ISSA ESSER3 INTRACTUAL DW INTRACTUAL DW INTRACTUAL DW INTRACTUAL DW INTRACTUAL DW INTRACTUAL DW INTRACTUAL DW INTRACTUAL	DLUTIONS CILITY SERVICES	30071301 22152483 22186537 04112023/MATH CONFERENCE 2067955 2067955 319327 319326	420911 420886 420886 Check Total: 421175 421175 Check Total: 411742 41175 421175	127,43 -25,50 -16,50 <b>226.83</b> 35,00 35,00 70,00 161,93 997,67 1,094,40 231,92 1,094,40 <b>3,580,32</b> 20,134,04 20,134,04 20,134,04	127. 0, 0, 35. 35. 161. 997 1,094 231 1,094

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# Check Warrant Report For A - 47: Cash Disbursement - 3/10/23 For Dates 3/1/2023 - 3/31/2023



Check # Account	Check Date Vendor ID Vendor Name Account Description	Invoice Number	Check Descript PO Number	ion Check Amount	Liquidated
A 1621.451-13	PLANT MAINT MATERIAL	2302-210235	420384	296,30	296.30
95868	03/10/2023 5832 KURTZ BROS.		Check Total:	296.30	
A 2110_451-08	SUPPLIES GENERAL TCHG LIN	33442.00	420169	18.00	18.00
			Check Total:	18.00	10.00
95869	03/10/2023 10757 KAREN L LEVANDOWSKI			10.00	
F22 2110,460-0	I-SIG SIG TRAVEL DW	022723- 030123/TRAVEL		411.68	
95870	03/10/2023 10730 LOARCA LUMBER		Check Total:	411.68	
A 2110.451-03-4	9 SUPPLIES SHS TECHNOLOGY	02172023/LUMBE	E 421051	1,700.00	1,700.00
		R			
95871	03/10/2023 6684 MACKIN EDUCATIONAL RESOURCES		Check Total:	1,700.00	
A 2610.450-03	LIB RESOURCES HS	789433	421025	745.70	745.70
A 2610,450-04	LIB RESOURCES MS	787957	420889	796.73	811.56
			Check Total:	1,542.43	
95872	03/10/2023 10755 KEVIN C MCCANN			.,	
F22 2110.460-0	I-SIG SIG TRAVEL DW	022723-03012- TRAVEL		411.68	
95873	03/10/2023 10036 MEDIA INSTALLATION SERVICES		Check Total:	411.68	
A 2630.400-01	03/10/2023 10036 MEDIA INSTALLATION SERVICES COMPUTER - CONTRACTUAL	2022-08	420447	( 000 00	
	DW	2022-00	420447	1,200.00	1,200.00
95874	03/10/2023 8342 METLIFE- GROUP BENEFITS		Check Total:	1,200.00	
A 9045 800-01	LIFE INSURANCE	TM05750565/MAI CH 2023	R 420449	1,426,78	1,426.7
		CH 2023	Check Total:	1,426.78	
95875	03/10/2023 888 MOHONASEN SPORTS BOOSTER		Check rotal.	1,420.70	
A 2855.439-01-7	3 SPORTS MISC CONTRACT EXP DW	12/27- 28/2022/BASKET ALL	420983 B	350.00	350.00
95876	03/10/2023 9264 MONOLITH SOLAR ASSOCIATES LLC		Check Total:	350.00	
A 1620.424-13	PLANT OPER ELECTRICITY	803610	420450	1,442.95	1,442.95
A 1620.424-13	PLANT OPER ELECTRICITY	803690	420450	1,190.80	1,190.80
A 1620.424-13	PLANT OPER ELECTRICITY	803260	420450	844.17	844.1
A 1620.424-13	PLANT OPER ELECTRICITY	803665	420450	465.99	465.99
A 1620.424~13	PLANT OPER ELECTRICITY	803259	420450	614.95	614.9
A 1620 424-13	PLANT OPER ELECTRICITY	803664	420450	226,09	226.09
A 1620.424-13	PLANT OPER ELECTRICITY	803612	420450	666.40	666.40
A 1620.424-13	PLANT OPER ELECTRICITY	803692	420450	540.96	540.96
A 1620.424-13	PLANT OPER ELECTRICITY	803868	420450	614.56	614.56
A 1620,424-13	PLANT OPER ELECTRICITY	803261	420450	624,65	624.65
A 1620,424-13	PLANT OPER ELECTRICITY	803666	420450	209.75	209.75
A 1620.424-13		803611	420450	799.68	799,68
A 1620.424-13	PLANT OPER ELECTRICITY	803691	420450	752.64	752.64
95877	03/10/2023 117 NASCO		Check Total:	8,993.59	
A 2110.451-01-7	0 SUPPLIES ART DW	407265	421131	28.80	54.43
95878	03/10/2023 1126 NASSP		Check Total:	28.80	
A 2010.400-01-7		001021114/MEMB	421181	148.00	148.00
		ERSHIP			140-00
95879	03/10/2023 85 NATIONAL GRID		Check Total:	148.00	
F21 2110 400-01 ESER	- CRSSA ESSER2 CONTRACTUAL DW	500134937	421010	42,199.55	42,199.55
05880	00//0/0000		Check Total:	42,199.55	
95880 03/09/2023 12:11 PM	03/10/2023 1040 NISKAYUNA CENTRAL SCHOOL		-noon rotal.	42,173.00	

03/09/2023 12:11 PM



Check # Account		vendor ID Vendor Name count Description	Invoice Number	Check Description PO Number	n Check Amount	Liquidated
A 2250_400-01-8		NDICAP CONTRACTUAL & HER DW	2272	420906	4,710.80	4,710_8
A 2250.400-01-8	2 HA	NDICAP CONTRACTUAL & HER DW	2272	420906	5,407,04	5,407.0
95881	03/10/2023	8425 NURSE CONNECTION STAFFING INC		Check Total:	10,117.84	
A 2815.400-01-8	3 HE	ALTH SERV. CONTRACTUAL THER DW	43190	420541	1,150,50	1,150,5
A 2815.400-01-8	3 HE	ALTH SERV. CONTRACTUAL DTHER DW	43118	420541	2,065.00	3,338_8
95882	03/10/2023	764 NYS TRS		Check Total:	3,215.50	
A 9020.800-01		ACHERS' RETIREMENT	202302MONEMP2	2	280,18	
			535		200,16	
95883	03/10/2023	394 NYSSMA		Check Total:	280.18	
A 2110.438-01-7	2 ML DV	SIC CONTRACT. EXPENSE /	2-MARCH 10-11 2023	421067	110.00	110.00
95884	03/10/2023	4124 OAK HILL SCHOOL		Check Total:	110.00	
A 2250 472-01-8		NDICAP TUITION - PRIVATE HOOL DW	112846	420555	3,050.03	3,050.03
A 2250 472-01-8	2 НА	NDICAP TUITION - PRIVATE HOOL DW	112846	420555	3,835.60	3,835.60
A 2250.472-01-8	2 HA	NDICAP TUITION - PRIVATE HOOL DW	112846	420555	3,835,60	3,835.6
A 2250.472-01-8	2 НА	NDICAP TUITION - PRIVATE HOOL DW	112846	420555	3,835.60	3,835.6
A 2250 472-01-8	2 HA	NDICAP TUITION - PRIVATE HOOL DW	112846	420555	3,835,60	3,835.6
95885	03/10/2023			Check Total:	18,392.43	
A 1621.451-13		1164 OLSON SIGNS & GRAPHICS	019561	420378	20.00	20.0
				Check Total:	20.00	20.00
95886	03/10/2023	515 PAXTON PATTERSON				
A 2110.451-04-4		PPLIES MS TECHNOLOGY PPLIES MS TECHNOLOGY	409538	420793	100.55	100.55
A 2110.401-04-4	3 30		410966	420793	373.85	373.8
95887	03/10/2023	833 PRICE CHOPPER OPER, CO.		Check Total:	474.40	
A 2110.451-03-2	8 SU	PPLIES SHS SCIENCE	02090009	420651	197.28	197.28
A 2110.451-03-4	8 SU	PPLIES SHS HOME EC	02090009/020723		31.13	31.13
A 1240.400-01	СН	IEF ADMIN CONT & OTHER	02090009/020823		95.47	95.47
A 2110.451-03-20	8 SU	PPLIES SHS SCIENCE	02089822	420651	29.77	29.77
A 2110.451-03-4	8 SU	PPLIES SHS HOME EC	02090198	420720	50.08	50.08
95888	03/10/2023	10432 RAINBOW SPRINKLERS AND DRAINAGE		Check Total:	403.73	
A 1621 460-13	PL		M1166	420369	1,750.00	1,750.00
95889	03/10/2023	8606 ROBERT HALF		Check Total:	1,750.00	
F21 2110,400-01- ESER		SSA ESSER2 NTRACTUAL DW	61611828	411820	1,326.72	1,326,72
F21 2110.400-01- ESER	- CR	SSA ESSER2 NTRACTUAL DW	61576299	411820	926.12	926.12
F21 2110.400-01 ESER	- CR	SSA ESSER2 NTRACTUAL DW	61540322	411820	1,307.25	1,307.25
95890	03/10/2023	10754 DIANNA V RUMPF		Check Total:	3,560.09	
F22 2110,460-01		TRAVEL DW	022723-030123/ TRAVEL		411.68	
95891	03/10/2023			Check Total:	411.68	
A 1621.460-13		6641 SIMMONS ELEVATOR CO	46231	420342	400 50	100 5
	. 0		40201	420042	496.56	496.56

## Check Warrant Report For A - 47: Cash Disbursement - 3/10/23 For Dates 3/1/2023 - 3/31/2023



Check # Account	Check D	Date Vendor ID Vendor Name Account Description	Invoice Number	Check Descrip PO Number	tion Check Amount	Liquidated
95892	03/10/2	2023 5228 SONOVA USA, INC		Check Total:	496.56	
F22 2250.450	-01-S611	SECT 611 SUPPLIES & MATERIALS DW	5137321213	420862	2,694.24	2,694.24
95893	03/10/2	2023 7183 SPEC ED SOLUTIONS, LLC		Check Total:	2,694.24	
A 2250 400-01	1-82	HANDICAP CONTRACTUAL & OTHER DW	09063	420457	450.00	450.00
				Check Total:	450.00	
95894	03/10/2	· · · · · · · · · · · · · · · · · · ·				
A 2855 433-01	1-73	SPORTS EQUIPMENT REPAIR DW	IRFB-2351085	420968	4,079.00	4,079.00
A 2855.433-01	1-73	SPORTS EQUIPMENT REPAIR DW	IRFB-2251556	420968	145.00	1,186.00
95895	03/10/2	2023 9089 STAPLES		Check Total:	4,224.00	
A 2815,450-01	1-83	HEALTH SERVICES MATERIALS AND SUPPLIES DW	3530726688	421143	95,18	240.38
95896	03/10/2	2023 10149 T-MOBILE USA INC		Check Total:	95.18	
A 2630.200-01	1	COMP ASSIST HARDWARE DW	969594457/FEB 2023	420581	60.00	60.00
95897	03/10/2	2023 10703 TANGIBLE DEVELOPMENT LLC		Check Total:	60.00	
A 2010.400-01	1	CURR DEV-DW	000185-09	420878	150.00	150.00
F21 2110.402-	-01-ARP	ARP ESSER CONTRACTUAL TANGIBLE DEVELOPMENT DW	000185-09	420878	3,584.67	3,584.67
95898	03/10/2	2023 9622 TATTERSALL INDUSTRIES		Check Total:	3,734.67	
A 1621.452-13		PLANT MAINT GROUND	555432	420406	87.53	87.53
		SUPPLY		a <u></u>		
95899	03/10/2	9411 UNDERDOG RACE TIMING		Check Total:	87.53	
A 2855.439-01	1-73	SPORTS MISC CONTRACT EXP DW	742	421180	1,170.00	1,170.00
A 2855.439-01	1-73	SPORTS MISC CONTRACT EXP DW	699	421179	350.00	350.00
95900	03/10/2	2023 420 UNITED PARCEL SERVICE		Check Total:	1,520.00	
A 1670.400-01		CENTRAL P&M CONT & OTHER	000013X552073	420464	12.00	12.00
A 1670 400-01	I.	CENTRAL P&M CONT & OTHER	000013X552063	420464	12.00	12.00
A 1670.400-01	l i	CENTRAL P&M CONT & OTHER	000013X552083	420464	12.00	12.00
95901	03/10/2	2023 4132 USPS BUSINESS MAIL ENTRY UNIT		Check Total:	36.00	
A 1670,400-01		CENTRAL P&M CONT & OTHER	BULK PERMIT #854:	420466	4,000.00	4,000.00
05000			<b>FOCT</b> .	Check Total:	4,000.00	
95902 A 2630.200-01	03/10/2	2023 10242 VERIZON WIRELESS COMP ASSIST HARDWARE DW	0004005054	400500		
A 2630.200-01		COMP ASSIST HARDWARE DW	9924995954 9927374047	420580 420580	344.15 344.15	344.15 344.15
				Check Total:	688.30	544.15
95903 A 1430.400-01	03/10/2					
		PERSONNEL CONTRACT & OTHER	C/E 1545- FEB 2023	420470	3.00	3.00
A 1430,400-01		PERSONNEL CONTRACT & OTHER	C/E 1545- FEB 2023	420470	102,75	102.75
A 1430.400-01	I	PERSONNEL CONTRACT & OTHER	C/E 1545- FEB 2023	420470	102,75	102.75
95904	03/10/20	023 6596 WB MASON CO., INC.		Check Total:	208.50	
A 1620 453-13		PLANT OPER CUST SUPPLY	232165002	420657	1,550.85	1,550.85
A 1310,400-01		BUS ADMIN CONTRACT &	236596648	420471	11.98	11.98

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# Check Warrant Report For A - 47: Cash Disbursement - 3/10/23 For Dates 3/1/2023 - 3/31/2023



Check #	Check	Date Vendor ID Vendor Name		Check Description		
Account			Invoice Number	PO Number	Check Amount	Liquidated
A 1620_460-13		PLANT OPER CONT EXPENSE	236598052	420471	5,99	5,99
A 5510,430-11		TRANS SUPPLIES	236598052	420471	5.99	5,99
95905	03/10/2	2023 1608 WEST MUSIC		Check Total:	1,574.81	
A 2110 451-01-	-72	SUPPLIES MUSIC DW	SQ121341	421100	495.54	495 54
95906	03/10/2	2023 1055 WOLFE SAFE AND LOCK		Check Total:	495.54	
A 1621.451-13		PLANT MAINT MATERIAL	179347	420386	55.40	
A 1621,451-13		PLANT MAINT MATERIAL	179292	420386	55,10 256,45	55,10 256.45
						200.40
95907	03/10/2	2023 10314 WORLD OF READING, LTD,		Check Total:	311.55	
A 2610.450-03		LIB RESOURCES HS	107977	421152	44,95	44.95
95908	03/10/2	2023 10475 YOUTH VOICES CENTER, INC.		Check Total:	44.95	
F22 2110 400-0	D1-TIV	TITLE IV CONTRACTUAL DW	265	420836	3,750.00	3,750.00
				Check Total:	3,750.00	-1
95912	03/10/2	1690 REALLY GOOD STUFF, LLC		Check Fotal.	3,750.00	
A 2110,451-07		SUPPLIES GENERAL TCHG GW	7959616	420107	58.72	58,72
95913	03/10/2	2023 8537 JAMIAN ROCKHILL		Check Total:	58.72	
A 2855_439-01-		SPORTS MISC CONTRACT EXP	DEC 2022		10.00	
		DW	TRAVEL		40.00	
A 2855.439-01-	-73	SPORTS MISC CONTRACT EXP DW	JAN 2023 TRAVE	L	41.92	
95914	03/10/2	2023 10758 JEREMY SAWYER		Check Total:	81.92	
A 2855.430-01-		SPORTS OFFICIAL FEES DW	02102023/SPOR		77.50	
			OFFICIALS	I	77.50	
A 2855.430-01-	-73	SPORTS OFFICIAL FEES DW	02102023/SPOR OFFICIALS	Г	69_50	
95915	03/10/2	2023 370 SCH'DY TRUCK & AUTO SUPPLY INC		Check Total:	147.00	
A 5510_450-11		TRANS BUS PARTS	429543	420508	18-93	18.02
A 1621_452-13		PLANT MAINT GROUND	431510	420401	214.17	18.93 214.17
		SUPPLY	10/010	420401	214.17	214.17
A 5510.450-11		TRANS BUS PARTS	433309	420508	98.32	98,32
A 1621 452-13		PLANT MAINT GROUND SUPPLY	429436	420401	1,036.11	1,036.11
05040	001401			Check Total:	1,367.53	
95916 A 2110.480-07	03/10/2	1023 10141 SCHOOL DATEBOOKS TEXTBOOKS GLEN-WORDEN	000			
112110.400-07			S22- 0237764/REPLAC MENT	411516 C	362.36	362.36
				Check Total:	362.36	
95917 F21 2110.400-0	03/10/2					
1212110,400-0	JI-AKP	ARP ESSER CONTRACTUAL LEARNING PLATFORM DW	125040706001	411759	39,548.25	39,548.25
F21 2110,400-0	1-ARP	ARP ESSER CONTRACTUAL LEARNING PLATFORM DW	123397031001	411759	76,593.20	76,593.20
F21 2110.400-0	)1-ARP	ARP ESSER CONTRACTUAL LEARNING PLATFORM DW	123552281001	411759	29,575.68	29,575.68
F21 2110.400-0	)1-ARP	ARP ESSER CONTRACTUAL LEARNING PLATFORM DW	123586154001	411759	45,593.46	45,593.46
F21 2110.400-0	1-ARP	ARP ESSER CONTRACTUAL LEARNING PLATFORM DW	123776508001	411759	4,297,98	4,297.98
F21 2110,400-0	1-ARP	ARP ESSER CONTRACTUAL LEARNING PLATFORM DW	123402907001	411759	3,500.00	3,500.00
				Check Total:	100 400 57	
				CHECK TOTAL	199,108.57	

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#### Check Warrant Report For A - 47: Cash Disbursement - 3/10/23 For Dates 3/1/2023 - 3/31/2023



Check #	Check Date Vendor ID Vendor Name		Check Description			
Account	Account Description	Invoice Number	PO Number	Check Amount	Liquidated	
Numbe	r of Transactions: 95		Warrant Total:	1,136,285.27		
			Vendor Portion:	1,136,285.27		
		95823-95908				
	To The District Treasurer: I hereby certify that I \$	Certification of Warrant 15912 - 95917 have verified the above claims, In number, and directed to pay to the claimants certified above the an	in the total amount of nount of each claim allo	wed and		

23 borret Mun Claime Auditor 39

9/9

# SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

To: Jamian Rockhill, Athletic Director
From: Doris A. Munro, Internal Claims Auditor
CC: Susan M. Swartz, Superintendent of Schools Andrew M. Giaquinto, School Business Manager
Subject: Warrant Report Exceptions
Date: April 6, 2023

Detailed below are 2 exceptions noted on a recent internal claims audit report.

The district's purchasing policy requires that all purchases have an approved purchase order prior to the order or receipt of the goods and services. Therefore, requisitions must be entered and then approved as purchase orders before any commitment is made to a vendor for goods and or services.

Please also remember to note on the requisition if the items are per a bid, state contract, RFP or quotes. Summaries of quotes should be retained in your records and a copy may be submitted to the business office.

Thanks in advance for your assistance and please let me know if I can provide you with any additional information.

# Detail of Exceptions

Warrant #: <u>47</u> Dated: <u>3/10/2023</u>

Check #: 95899

Vendor Name: Underdog Race Timing

Requisition Number: 8910 Requisition Date: 02/27/2023 Invoice Date: 01/04/2023

Requisition Number: 8909 Requisition Date: 02/27/2023 Invoice\_Date: 09/21/2022

## SCOTIA-GLENVILLE CENTRAL SD

1D 9411	Vendor Name UNDERDOG RACE TIMING			Vendor Address 413 BAY ROAD QUEENSBURY, NY 12804			Date 3/10/2023	Check Amount \$1,520.00	Check Number 95899
PO Number 421180	Budget Account A 2855 430-01-73	Invoice Number 742		Amount 1.170 /	PO Number 421179		Account 439.01.73	Invoice Number	Amoun 350.00

SCOTIA-GLENVILLE CENTRAL SD JP MORGAN CHASE BANK N.A. CHECK NO.) 30 17 221 900 PREDDICE PARKWAY ROCHESTER NY SCOTIA, NY 12302 95899 (518) 382-1222 GENERAL FUND VOID AFTER 120 DAYS DATE (AMOUNT) \*\*\*\*\*1.520 DOLLARS and 00 CENTS\*\*\*\*\* 03/10/2023 64m 2/9/23 \$1,520.00

PAY TO THE ORDER OF

UNDERDOG RACE TIMING 413 BAY ROAD QUEENSBURY, NY 12804

"0000095899" "022300173"

# 6100905771

AP-Sheri

SCOTIA-GLENVILLE CENTRAL SD 900 PREDDICE PARKWAY SCOTIA, NY 12302 (518) 382-1222

UNDERDOG RACE TIMING 413 BAY ROAD QUEENSBURY, NY 12804

Check #: 95899

# Underdog Race Timing 413 Bay Road

Queensbury, NY 12804

# Invoice

Date	Invoice #
1/4/2023	742

## Bill To

Scotia-Glenville Central School District Attn: Athletic Director 900 Predice Parkway Scotia, NY 12302



		P.O. No.	Terms	Р	roject
		421180			
Quantity					
	Description		Rate		Amount
28 28 20	Race Tickets for Johnsburg Invitational 12-21-22 Race Tickets for Queensbury Relays 12-30-22 Race Tickets for Shenendehowa/Saratoga Invitational 1/1 Race Tickets for Glens Falls/Lake George Invitational 1/2 Race Tickets for Scotia Relays 02/10/2023	1/23 7/23		7.50 9.00 9.00 9.00	225.00 252.00 180.00 261.00
			Total	R	\$1,170.00



# SCOTIA-GLENVILLE CSD 900 PREDDICE PARKWAY SCOTIA, NY 12302

# R Q # 8910

REQ DATE02/27/2023VENDOR #9411FAX #PHONE #REQUESTORGamble, Francine

Order To: UNDERDOG RACE TIMING	Ship To:	
413 BAY ROAD QUEENSBURY, NY 12804	HIGH SCHOOL 1 TARTAN WAY SCOTIA, NY 12302	

Order Quantity	Description	CIER SO CONTRACTOR				
30.00 1	30 Race Tickets for Johnsburgh	Invitation - 112/21/22	Unit Cost	Discount	Shipping Charge	
28.00 1	28 Race Tickets for Queensbury	Polou 12/21/22	7.500		Smppnig Charge	Extended Co
28.00 1	28 Race Tickets for Shenendeho 1/11/2023	Kelay 12/30/22	9.000			225.0
	1		9.000			252.(
20.00 1	20 Race Tickets for Glens Falls/ 1/27/2023	Lake George Invitational	9.000			252.0
29.00 1	29 Race Tickets for Scotia Relay	15 2/10/2023				180.0
	ADDITIONAL SHIPPING	3 2/10/2023	9.000			
					0.00	261.0
		6			0.00	0.0
1						
		1			1	
		1				
				1		
1						
				1		
		1				
				8		
lget Code						
3554390173	PO Amount	Budget Code	PO Amount		TOTAL	£1 100 00
6/10/04	1,170.00		1 O Amount			\$1,170.00

OK to pay

# Underdog Race Timing 413 Bay Road

Queensbury, NY 12804

# Invoice

Date	Invoice #
1/4/2023	742

## Bill To

Scotia-Glenville Central School District Attn: Athletic Director 900 Predice Parkway Scotia, NY 12302

		P.O. No.	Terms		Project
Quantity	Description				
			Rate		Amount
28 28 20	Race Tickets for Johnsburg Invitational 12-21-22 Race Tickets for Queensbury Relays 12-30-22 Race Tickets for Shenendehowa/Saratoga Invitational 1 Race Tickets for Glens Falls/Lake George Invitational 1 Race Tickets for Scotia Relays 02/10/2023	/11/23 /27/23		7.50 9.00 9.00 9.00	225.00 252.00 180.00 261.00
ode-	A28554390173		Total		\$1,170.00

# Underdog Race Timing 413 Bay Road Queensbury, NY 12804

# Invoice

Date	Invoice #
9/21/2022	699

Bill To	
Scotia Glenville XC Jim Krogh	

		P.O. No.	Terms	Project
		~		
Quantity	Description		Rate	Amount
1	Timing and Scoring of Foothills Council Meet 2 9/20/22		3:	50.00 350.00
			Total	\$350.00



# SCOTIA-GLENVILLE CSD 900 PREDDICE PARKWAY SCOTIA, NY 12302

# R Q # 8909

REQ DATE02/27/2023VENDOR #9411FAX #PHONE #REQUESTORGamble, Francine

#### Order To:

UNDERDOG RACE TIMING 413 BAY ROAD QUEENSBURY, NY 12804

Ship To:	New Million States Street Street
HIGH SCHOOL 1 TARTAN WAY SCOTIA, NY 12302	

Order Quantity	Description	Contraction and the second	17 - Data			
1.00 1	Timing and Scoring of Foothill 9/20/22	s Council Meet 2	Unit Cost		Shipping Charge	Extended Co
	9/20/22		350.000		d surfe	350.
	INVOICE # 699					550.
	ADDITIONAL SHIPPING					
	STALE STALL HAD				0.00	
					0.00	0.
-						
2						
1						
1					1	
				1		
				6		
get Code	BO A		<u> </u>			
554390173	PU Amount	Budget Code	PO Amount		TOTAL	\$350.00
	350.00					

ok topay

# Underdog Race Timing 413 Bay Road Queensbury, NY 12804

# Invoice

Date	Invoice #
9/21/2022	699

	right g
Bill To	
Scotia Glenville XC	
Jim Krogh	

		P.O. No.	Terms	Project
Quantity	Description			
1			Rate	Amount
	Timing and Scoring of Foothills Council Meet 2 9/20/22		350	0.00 350.00
			Total	\$350.00