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

Warrant Number: A-28
Checks Dated: 11/21/2023

Check Numbers: 98016-98113

Number of Checks: 103
Voided Checks: 96552, 97720, 97894, 97940

Amount of Warrant: $397,832.75

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
Confirming Purchase Order [Amazon: Req. date 10/25/2023; Purchase 10/24/2023]	1	98020	$2,169.77	Instruction	Reminder will be given regarding purchasing policy.

11/21/23 Dorie A. [illegible]

SCOTIA-GLENVILLE CENTRAL SCHOOL DISTRICT

To: Rick Arket, Assistant Superintendent of Instruction

From: Doris A. Munro, Internal Claims Auditor Doris

CC: Susan M. Swartz, Superintendent of Schools

Andrew M. Giaquinto, School Business Manager

Subject: Warrant Report Exception

Date: November 30, 2023

Detailed below is an exception 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 Exception

Warrant #: 28 **Dated:** 11/21/2023 **Check #:** 98020

Vendor Name: Amazon Capital Services

Requisition Number: 9987 **Requisition Date:** 10/25/2023 **Purchase:** 10/24/2023

SCOTIA-GLENVILLE CENTRAL SD

ID	Vendor Name	Vendor Address	Date	Check Amount	Check Number
9337	AMAZON CAPITAL SERVICES	P.O. BOX 035184 SEATTLE , WA 98124-5184	11/21/2023	$2,169.77	98020

PO Number	Budget Account	Invoice Number	Amount
430987	A 2110.451-01-90	1Y3N-KQP4-K19P	1,696.02
431044	A 2110.451-01-90	1HDC-QRH4-KRMN	413.06

PO Number	Budget Account	Invoice Number	Amount
431029	A 2110.451-01-40	1VMM-KKT1-33CM	60.69

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

JP MORGAN CHASE BANK N.A.
ROCHESTER, NY

GENERAL FUND

50-17/223

CHECK NO.
98020

VOID AFTER 120 DAYS

Non Negotiable

*****2,169 DOLLARS and 77 CENTS*****

DATE
11/21/2023

AMOUNT
$2,169.77

PAY TO THE ORDER OF
AMAZON CAPITAL SERVICES
P.O. BOX 035184
SEATTLE , WA 98124-5184

Christine-AP

DRM 11/21/23

⑈00000980 20⑈ ⑆022300173⑆ 6 ⑆00905777⑈

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

AMAZON CAPITAL SERVICES
P.O. BOX 035184
SEATTLE , WA 98124-5184

Check #: 98020

amazon business

Invoice

Invoice # **1Y3N-KQP4-K19P** | **October 29, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by November 28, 2023

Item subtotal before tax	$ 1,751.91
Shipping & handling	$ 47.65
Promos & discounts	($ 42.85)
Total before tax	$ 1,756.71
Tax	$ 0.00
Amount due	~~$ 1,756.71~~ **USD** 2 items returned

Total including discount: $1,696.02

Account #	A35VWSBTTI5W9I
Payment terms	Net 30
Purchase date	24-Oct-2023
Purchased by	Sharon L. Riggi
PO #	IOPAL23.24year

Registered business name

Scotia-Glenville Central School District

Bill to

Scotia-Glenville Central School District
Accounts Payable
900 Preddice Parkway
SCOTIA, NY 12302

Ship to

Scotia-Glenville Central Schools/Attn: Sharon Rigg
900 PREDDICE PKWY
SCOTIA, NY 12302-1089

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410790752615
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to School, Toy Storage Solution for Classrooms, Interactive Building Toy for Kid ASIN: B00NHQF6MG Sold by: Amazon.com Services LLC Order # 114-9302584-5213051	3	$32.49	$97.47	0.000%
2	40 Pieces Multicolored Plastic Chess Pawn Pieces for Board Games and 4 Pieces 6-Sided Game Dice Solid Color Round Corner Dice for Chess Game, Componen ASIN: B099MNFLJZ Sold by: Wuhanlanshengsidianzishangwuyouxiangongsi Order # 114-9302584-5213051	2	$6.99	$13.98	0.000%

amazon business

Invoice

Invoice # **1Y3N-KQP4-K19P**

	Description	Qty	Unit price	Item subtotal before tax	Tax
10	PANDAFLY Professional Drawing Sketching Pencil Set - 12 Pieces Graphite Pencils(14B - 2H), Ideal for Drawing Art, Sketching, Shading, Artist Pencils f ASIN: B08ZMH7LJY Sold by: yiwujianyedianzishangwuyouxiangongsi Order # 114-9302584-5213051	1	$5.88	$5.88	0.000%
11	Elmer's Tac 'N Stik Reusable Adhesive ASIN: B001CEMCXQ Sold by: Coral Port LLC Order # 114-9302584-5213051	3	$4.79	$14.37	0.000%
12	Zing Stikbot 8 Solid Pink/Yellow/Light Blue/Green/Dark Blue/Purple/Orange/Red Color and Red Tripod (TST888SCTP) ASIN: B0189A5UJS Sold by: Fizz Bizz, Inc. Order # 114-9302584-5213051	2	$39.99	$79.98	0.000%
13	FORMUFIT 1" 3-Way PVC Elbow Furniture Grade Fitting in Red, 1.315" Actual ID, (Pack of 4), Made In USA, UV-Resistant, Impact-Proof, Easily Build 3-Point Corners with PVC Pipe - F0013WE-RD-4 ASIN: B00MNIWCYE Sold by: FORMUFIT LC Order # 114-0836324-3545812	10	$14.44	$144.40	0.000%
14	Big Barrel E-Z Safety Seal Balloon Valves - Quickly Seals Latex Balloons - 25 Ct ASIN: B0BRDF8YZW Sold by: Yuliya S Kulikovskiy Order # 114-4003515-8177801	1	$14.99	$14.99	0.000%
15	LEGO Minifigures Series 23 71034 Limited-Edition Building Toy Set; Imaginative Gift for Kids, Boys and Girls Ages 5+ (1 of 12 to Collect) ASIN: B09YVW4F1K Sold by: Party Mart, Inc. Order # 114-5837519-3403415	2	$5.99	$11.98	0.000%
16	Makey Makey STEM Kit from JoyLabz - Hands-on Technology Learning Fun - Science Education - 1000s of Engineering and Computer Coding Activities ASIN: B008SFLEPE Sold by: Joylabz LLC Order # 114-9302584-5213051	7	$49.89	$349.23	0.000%

amazon business

Invoice

Invoice # **1Y3N-KQP4-K19P**

	Description	Qty	Unit price	Item subtotal before tax	Tax
24	GENNEL 5mm x 20M (0.2in x 65ft) Conductive Cloth Fabric Adhesive Tape, Faraday Tape for EMI Shielding, Interference Signal Blocking, Laptop Mobilephon ASIN: B01ALDR0D0 Sold by: Shenzhen Junlai Technology Co.,Ltd Order # 114-9302584-5213051	4	$8.99	$35.96	0.000%
25	Shipping & handling			$47.65	0.000%
26	Promotions & discounts			($42.85)	0.000%

Total before tax	$1,756.71
Tax	$0.00
Amount due	**$1,756.71**

FAQs

How is tax calculated?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202036190

How are digital products and services taxed?

Visit https://www.amazon.com/gp/help/customer/display.html/ref=hp_leftv4_sib?ie=UTF8&nodeId=202074670

Desire Ramos

From: Sharon Riggi
Sent: Monday, November 6, 2023 9:33 AM
To: Desire Ramos
Subject: Fw: Your Amazon.com order of "4" x Metallic Tape Mirror Tape... and 3 more items.

Here you go!

Sharon Riggi
Office of Assistant Superintendent for Curriculum and Instruction
Scotia-Glenville Schools
518-347-3600 ext. 72101

From: Amazon.com <auto-confirm@amazon.com>
Sent: Friday, November 3, 2023 9:32 AM
To: Sharon Riggi <SRiggi@sgcsd.net>
Subject: Your Amazon.com order of "4" x Metallic Tape Mirror Tape... and 3 more items.

amazon business

Your Account | Amazon.com

Order Confirmation

Order #114-0736990-6297062

PO# IOPAL2orderadjust

Hello Sharon L. Riggi,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Scotia-Glenville Central School District.

Your guaranteed delivery date is:
Wednesday, November 8

Your shipping speed:
FREE Shipping

Order Details

Your order will be sent to:
Scotia-Glenville Central Schools/Attn:
Sharon Rigg
SCOTIA, NY
United States

Raymon | Customer Service

Hello my name is Raymon. I am here to help you today.

R

Hope you are doing well .

9:36 AM

[illegible]

9:38 AM

Raymon | Customer Service

R

Could you please share the order id of the item so that I can check it for you ?

9:39 AM

[illegible]

9:40 AM

Raymon | Customer Service

Please allow me a moment while I check this for you .

R

As I checked, The return is under process by return center and your refund will automatically get processed by 18th November .So I request you to please wait till then . And in case if it doesn't gets processed till then, Then you can contact us again, We will process the refund for you manually . I would have loved to process the refund for you right now but I'm really sorry the system is not giving me the option to do that . It usually takes upto two weeks for the refund to get processed by the return center .

9:44 AM

[illegible]

Write a message...

I understand your concern . But I'm really sorry right now the system is not giving me the option to issue the credit memo for this order . It will be issued after two weeks only . So I request you to please wait till then .

9:48 AM

9:49 AM

Raymon | Customer Service

In that case you can pay this invoice for now and later on can apply the credit memo to a different invoice .

9:50 AM

9:51 AM

Raymon | Customer Service

I'm really sorry but that will affect your credit limit .

9:53 AM

9:54 AM

Raymon | Customer Service

You will get the credit memo for the returned items within two weeks .

9:55 AM

Write a message...

For that you can send an email to ar-businessinvoicing@amazon.com . Our team will contact you within 24 hours and will help you with this .

Raymon | Customer Service

10:00 AM

R aymon |

You can just ask them to check your previous chat and they will be able to access this chat .

C us tomer Service 10:00 AM

10:02 AM

I'm really sorry I don't have the option to share the transcript . You can take the screenshot of this chat for your reference .

10:02 AM

Is there anything else I can help you with?

10:05 AM

Ship To:

Scotia-Glenville Central Schools/Attn: S
Rigg - POIOPAL23.24year
900 PREDDICE PKWY
SCOTIA, NY 12302-1089

I-OPAL

amazon.com

SGx9cwq7Zl

Purchase Order #: IOPAL23.24year
Your order of October 24, 2023 (Order ID 114-9302584-5213051)

Qty.	Item	Item Price	Total
2	LEGO Minifigures Series 23 71034 Limited-Edition Building Toy Set; Imaginative Gift for Kids, Boys and Girls Ages 5+ (1 ... Toy X003TZJP9B BW-DCPV-568K 673419356985 (Sold by Daily Outlet Deals)	$9.20	$18.40
3	Sotiff 800 Pieces Replacement Play Money Set Prop Money Game Money Play Money for Kids Board Games 8 Denominations: $100... Toy X003POQ0KD NL1313 (Sold by Rannayee)	$14.99	$44.97
4	GENNEL 5mm x 20M (0.2in x 65ft) Conductive Cloth Fabric Adhesive Tape, Faraday Tape for EMI Shielding, Interference Sign... Misc. X0013BJGNN M1190 738770051938 (Sold by GENNEL Direct)	$8.99	$35.96
4	Zing Stikbot Monster Werewolf & Cyborg Pack, Set of 6 Stikbot Collectable Monster Action Figures, Stop Motion Animation,... B09XV7DF6S SB5110-FF_FBA 008983051163 (Sold by The Zing Store)	$33.99	$135.96

Buyer PO #: IOPAL23.24year

Order ID: 114-5837519-3403415

Thank you for buying from Marco's Emporium on Amazon Marke

Shipping Address:	Order Date:
Scotia-Glenville Central	Shipping Service:
Schools/Attn: Sharon Rigg	Buyer Name:
900 PREDDICE PKWY	Seller Name:
SCOTIA, NY 12302-1089	

Quantity	Product Details
2	**LEGO Minifigures Series 23 71034 Limited-Editio Set; Imaginative Gift for Kids, Boys and Girls Age Collect)** **SKU:** 673419356954 **ASIN:** B09YVW4F1K **Condition:** New **Order Item ID:** 86851144501881

Returning your item:

Go to "Your Account" on Amazon.com, click "Your Orders" and then click the "seller profile" link for this order to get information about the return and refund policies that apply.

Visit https://www.amazon.com/returns to print a return shipping label. Please have your order ID ready.

Thanks for buying on Amazon Marketplace. To provide feedback for the seller please visit www.amazon.com/feedback. To contact the seller, go to Your Orders in Your Account. Click the seller's name under the appropriate product. Then, in the "Further Information" section, click "Contact the Seller."

REQUISITION

SCOTIA-GLENVILLE CSD
900 PREDDICE PARKWAY
SCOTIA, NY 12302

R Q # 9987

REQ DATE 10/25/2023
VENDOR # 9337
FAX #
PHONE #
REQUESTOR Riggi, Sharon

PO # 430987

Order To:
AMAZON BUSINESS
CUSTOMER SERVICE
P.O. BOX 81226
SEATTLE , WA 98108-1226

Ship To:
DISTRICT OFFICE
900 PREDDICE PARKWAY
SCOTIA, NY 12302

ATTN: Sharon Riggi

IOPAL supplies 23.24 school year/Fawcett/Arket

Order Quantity	Description	Unit Cost	Discount	Shipping Charge	Extended Cost
1.00 1	IOPAL supplies PO IOPAL23.24year	1,756.710			1,756.71
	ADDITIONAL SHIPPING			0.00	0.00
				TOTAL	$1,756.71

Budget Code	PO Amount	Budget Code	PO Amount
A21104510190	1,756.71		

Delivering to Schenectady 12308
Update location
All Search Amazon
Hello, Marg
Account & Lists
Returns & Orders
76

All Holiday Deals Holiday Shop Medical Care Amazon Basics Pet Supplies Beauty & Personal Care Coupons Shop By Interest Big Deals on Toys

Margaret, pay ~~$626.23~~ $576.23 for this order. Get a **$50 Amazon Gift Card** upon approval for Amazon Visa. Learn more

Shopping Cart

Deselect all items

Part of your order qualifies for FREE Shipping. Choose this option at checkout. See details

Subtotal (76 items): **$1,803.44**

☐ This order contains a gift

Proceed to checkout

received ② on 10/30/23

LEGO Minifigures Series 23 71034 Limited-Edition Building Toy Set;

$5.99

Only 4 left in stock - order soon.
Shipped from: Marco's Emporium
Gift options not available. Learn more

Qty: 4 Delete Save for later

Compare with similar items Share

4

10/30/23 P

LEGO Classic Green Baseplate 11023 Building Toy Set for Preschool Kids, Boys,

$4.99

Ships from Amazon Sellat in Toy Interlocking Building Accessories
In Stock
For Margaret Marshall's Wish List
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more
Style: Paper package
Pattern Name: Baseplate
Color: Green Baseplate

Qty: 3 Delete Save for later

Compare with similar items Share

4

③ 4.99

10/30/23 P ③

Elmer's Tac 'N Stik Reusable Adhesive

$4.80

In Stock
For Margaret Marshall's Wish List
Eligible for FREE Shipping & FREE Returns
Gift options not available. Learn more
Size: 2 Ounce (Pack of 1)

Qty: 3 Delete Save for later

Compare with similar items Share

4

③ 4.79

in 10/30

LEGO Classic Large Creative Brick Box 10698 Building Toy Set for Back to

$32.49

In Stock
For Margaret Marshall's Wish List
Eligible for FREE Shipping & FREE Returns
☐ This is a gift Learn more
Size: Standard

Qty: 3 Delete Save for later

Compare with similar items Share

4

③ 32.49

10/30 in ③

Pair with your cart

LiCB CR2032 3V Lithium Battery(10-...
171,951
$5.99
Add to Cart

Amazon Basics Multipurpose Copy...
150,900
$39.99
Add to Cart

Dixie 10 Inch Paper Plates, Dinner Size...
22,048
$35.85
Add to Cart

Command Large Picture Hanging Stri...
125,039
$10.83
Add to Cart

Zing Stikbot Pets 5 Pack, Set of 5 Stikbot Collectable Action Figures, Includes 1

$24.99

In Stock

For Margaret Marshall's Wish List

Eligible for FREE Shipping & FREE Returns

☐ This is a gift Learn more

Qty: 4 Delete Save for later

Compare with similar items Share

in 10/30/23 (4)

4 (4) 24.99

Zing Stikbot 6 Pack, Set of 6 Stikbot Collectable Action Figures, Create Stop

$30.79

In Stock

For Margaret Marshall's Wish List

Eligible for FREE Shipping & FREE Returns

☐ This is a gift Learn more

Qty: 4 Delete Save for later

Compare with similar items Share

in 10/30/23 (4)

4 (4) 30.79

Zing Stikbot Monster Werewolf & Cyborg Pack, Set of 6 Stikbot Collectable Monster

$33.99

In Stock

For Margaret Marshall's Wish List

Eligible for FREE Shipping & FREE Returns

☐ This is a gift Learn more

Qty: 4 Delete Save for later

Compare with similar items Share

in 10/30 (4)

4 (4) 33.99

Zing Stikbot 8 Solid Pink/Yellow/Light Blue/Green/Dark

$39.99

In Stock

For Margaret Marshall's Wish List

Eligible for FREE Shipping & FREE Returns

☐ This is a gift Learn more

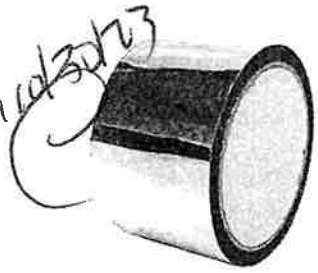
Style: Stikbot and Red Tripod

Qty: 2 Delete Save for later

Compare with similar items Share

in 10/30

4 (2) $39.99



Metallic Tape Mirror Tape Duct Tape DIY Decorative Tapes, 2.4 Inches x 55 Yards

$12.99

Save more with Subscribe & Save

In Stock

For Margaret Marshall's Wish List

Eligible for FREE Shipping & FREE Returns

☐ This is a gift Learn more

Color: Silver

Qty: 4 Delete Save for later

Compare with similar items Share

in 10/30/23

4 (4) 12.99

50 of Pack 14MM 6 Sided Dice Set
Translucent Colors Dice, with Black Pouch
$5.99

#1 Best Seller in Standard Game Dice
In Stock
For Margaret Marshall's Wish List
Eligible for FREE Shipping & FREE Returns
This is a gift Learn more

Qty: 1 Delete Save for later
Compare with similar items Share

in 10/30/23

4

(1) - 5.99

GENNEL 5mm x 20M (0.2in x 65ft)
Conductive Cloth Fabric Adhesive Tape,
$8.99

In Stock
For Margaret Marshall's Wish List
Eligible for FREE Shipping & FREE Returns
This is a gift Learn more
Size: 5mm

Qty: 4 Delete Save for later
Compare with similar items Share

10/30/23

4

(4) - 8.99

YEEHAW Coffee Cups [8 oz 500 pack],
White Disposable Paper Cups, Hot Cups
$31.99

In Stock
For Margaret Marshall's Wish List
Eligible for FREE Shipping & FREE Returns
This is a gift Learn more
Size: 500 Count (Pack of 1)
Color: White 8oz

Save 10%
Clip Coupon

Qty: 4 Delete Save for later
Compare with similar items Share

in 10/30/23

4

(4)
26.18

Big Barrel E-Z Safety Seal Balloon Valves -
Quickly Seals Latex Balloons - 25 Ct
$15.98

In Stock
Shipped from: Wcanetworks
Gift options not available. Learn more

Qty: 1 Delete Save for later
Compare with similar items Share

in 10/25/23 no P.S.

4

(1) 10/27/23 no P.S.

(1)
14.99

Your Items

Saved for later (29 items) Buy it again

10K+ bought in past month
In Stock
Eligible for FREE Shipping
& FREE Returns
Style: Bulk Spring Colors
Pattern Name: Modeling Compound
Color: Winter

Move to cart

Delete
Add to list
Compare with similar items

300+ bought in past month
In Stock
Eligible for FREE Shipping
& FREE Returns
Color: Red

Move to cart

Delete
Add to list

300+ bought in past month
In Stock
Eligible for FREE Shipping
& FREE Returns

Move to cart

Delete
Add to list
Compare with similar items

FORMUFIT 1" 3-Way PVC Elbow Furniture Grade Fittin...

$16.99

In Stock
Shipped from: FORMUFIT
Color: Red

Move to cart

Delete
Add to list
Compare with similar items

The price and availability of items at Amazon.com are subject to change. The Cart is a temporary place to store a list of your items and reflects
Do you have a gift card or promotional code? We'll ask you to enter your claim code when it's time to pay.

You might be looking for

Yanscian Minifigures,...
28
$18.99
Get it as soon as **Sunday, Oct 29**
FREE Shipping on orders over $35 shipped by Amazon
Add to Cart

LEGO City Stuntz Bathtu...
795
$7.97
Get it as soon as **Sunday, Oct 29**
FREE Shipping on orders over $35 shipped by Amazon
Add to Cart

LEGO Minifigures Series ...
182
$9.97
Get it as soon as **Sunday, Oct 29**
FREE Shipping on orders over $35 shipped by Amazon
Add to Cart

MOYEE 30 Mini Toy Figur...
339
$19.99
Get it as soon as **Sunday, Oct 29**
FREE Shipping on orders over $35 shipped by Amazon
Add to Cart

HOGOKIDS Party Favors ...
22
$19.99
Get it as soon as **Sunday, Oct 29**
FREE Shipping on orders over $35 shipped by Amazon
Add to Cart

Back to top

amazon business

Invoice

Invoice # **1VMM-KKT1-33CM** | **November 06, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 06, 2023

Item subtotal before tax	$ 66.93
Shipping & handling	$ 7.78
Promos & discounts	($ 14.02)
Total before tax	$ 60.69
Tax	$ 0.00
Amount due	**$ 60.69 USD**

Account #	A35VWSBTTI5W9I
Payment terms	Net 30
Purchase date	03-Nov-2023
Purchased by	Sharon L. Riggi
PO #	IOPAL2orderadjust 431029

Registered business name

Scotia-Glenville Central School District

Bill to

Scotia-Glenville Central School District
Accounts Payable
900 Preddice Parkway
SCOTIA, NY 12302

Ship to

Scotia-Glenville Central Schools/Attn: Sharon Rigg
900 PREDDICE PKWY
SCOTIA, NY 12302-1089

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410790752615
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	Metallic Tape Mirror Tape Duct Tape DIY Decorative Tapes, 2.4 Inches x 55 Yards (Silver) ASIN: B079K4H7K1 Sold by: yan Wang Order # 114-0736990-6297062	4	$12.99	$51.96	0.000%
2	LEGO Classic Green Baseplate 11023 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4+ (1 Pieces) ASIN: B09JKVKC47 Sold by: Amazon.com Services LLC Order # 114-0736990-6297062	3	$4.99	$14.97	0.000%
3	Shipping & handling			$7.78	0.000%
4	Promotions & discounts			($14.02)	0.000%

/AIL INVOICES
TO THIS ADDRESS->

PURCHASE ORDER

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

431029

DATE: 11/06/2023
VENDOR #: 9337
REQUISITION #: 10019 11/3/23

VENDOR PHONE:
VENDOR FAX:

REQUESTOR: Riggi, Sharon

ORDER TO:

AMAZON BUSINESS
CUSTOMER SERVICE
P.O. BOX 81226
SEATTLE , WA 98108-1226

SHIP TO:

DISTRICT OFFICE
900 PREDDICE PARKWAY
SCOTIA, NY 12302

Attn: Sharon Riggi

Other: IOPAL reorder for returns/Fawcett/Arket

PRICE INCREASE OR INCREASES IN SHIPPING COST IN EXCESS OF $25 OVER TOTAL P.O. MUST RECEIVE PRIOR SCHOOL DISTRICT APPROVAL.

This is a governmental purchase order which may be accepted in lieu of exemption certificate for sales tax purposes.

Order Quantity	Item Description	Unit Cost	Discount	Shipping	Extended Cost
1.00 1	IOPAL 2 reorderlist for returned items (came in wrong)ordered silver tape and green base plates	60.6900			60.69
				Total:	60.69

INSTRUCTIONS TO VENDOR
1. DO NOT overship or substitute without prior School District Approval.
2. Send all invoices to: SCOTIA-GLENVILLE CSD, 900 PREDDICE PARKWAY, SCOTIA, NY, 12302.
3. A separate TAX FREE invoice set must be submitted for each order.
4. Purchase Order Number must appear on all documents relating to this order.

I CERTIFY THAT THE ABOVE GOODS AND/OR SERVICES HAVE BEEN RECEIVED IN GOOD ORDER.

Schedule: A - 6

VENDOR COPY

REQUISITION

SCOTIA-GLEN
900 PREDDICE
SCOTIA, N

amazon.com

SGs0C3Gb3m

PO# 431029

Purchase Order #: IOPAL2orderadjust
Your order of November 3, 2023 (Order ID 114-0736990-6297062)

Qty.	Item	Item Price	Tot
4	**Metallic Tape Mirror Tape Duct Tape DIY Decorative Tapes, 2.4 Inches x 55 Yards (Silver)** Office Product **X001OW613J** e0029 615435773292 (Sold by Exasinine)	$12.99	$51.9
3	**LEGO Classic Green Baseplate 11023 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4+ (1 Pieces)** Lego — Toy **B09JKVKC47** B09JKVKC47 673419361033	$4.99	$14.

This shipment completes your order.

Subtotal	$66.
Shipping & Handling	$7.
Promotional Certificate	-$14.
Order Total	$60.

Return or replace your item
Visit Amazon.com/returns

0/Gs0C3Gb3m/-7 of 7-//HFD5-TWI/sss-us/0/1106-19:30/1106-10:21 **A5-1**

Order To:

AMAZON BUSINESS
CUSTOMER SERVICE
P.O. BOX 81226
SEATTLE , WA 98108-1226

IOPAL reorder for returns/Fawcett/Arket

Order Quantity	Description				
1.00 1	IOPAL 2 reorderlist for returned items (came in wrong)ordered silver tape and green base plates ADDITIONAL SHIPPING				
				TOTAL	$60.69

Budget Code	PO Amount	Budget Code	PO Amount
A21104510140	60.69		

Your Amazon.com order of "4" x Metallic Tape Mirror Tape... and 3 more items.

Amazon.com <auto-confirm@amazon.com>
Fri 11/3/2023 9:32 AM
To:Sharon Riggi <SRiggi@sgcsd.net>

Amazon.com

| Your Account | Amazon.com

Order Confirmation

Order #114-0736990-6297062

PO# IOPAL2orderadjust

Hello Sharon L. Riggi,

Thank you for shopping with us. We'll send a confirmation once your items have shipped. Your order details are indicated below. The payment details of your transaction can be found on the order invoice. If you would like to view the status of your order or make any changes to it, please visit Your Orders on Amazon.com.

This order is placed on behalf of Scotia-Glenville Central School District.

Your guaranteed delivery date is:
Wednesday, November 8

Your shipping speed:
FREE Shipping

Order Details

Your order will be sent to:
Scotia-Glenville Central Schools/Attn: Sharon Rigg
SCOTIA, NY
United States

Order Details

Order #114-0736990-6297062
Placed on today, November 3

4 x Metallic Tape Mirror Tape Duct Tape DIY Decorative Tapes, 2.4 Inches x 55 Yards (Silver) Office Product Sold by Exasinine Condition: New	**$12.99**
3 x LEGO Classic Green Baseplate 11023 Building Toy Set for Preschool Kids, Boys, and Girls Ages 4+ (1 Pieces) Lego; Toy Sold by Amazon.com Services LLC	**$4.99**
Order Total:	**$60.69**

To learn more about ordering, go to Ordering from Amazon.com.
If you want more information or need more assistance, go to Help.

Thank you for shopping with us.
Amazon.com

Customers Who Bought Items in Your Order Also Bought

12"x78"Chrome Mirror Silver Vinyl Wrap Sticker Decal Film Sheet,Self-Adhesive

12"x78"Chrome Mirror Silver Vinyl...
$10.99

GIRAFVINYL Chrome Silver Mirror Adhesive Vinyl for DIY Decor,12 Inch X 6 Feet

GIRAFVINYL Chrome Silver Mirror...
$10.89

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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Your return of 4xMetallic Tape Mirror Tape Duct... and 3 other items.

return@amazon.com <return@amazon.com>
Fri 11/3/2023 9:14 AM
To:Sharon Riggi <SRiggi@sgcsd.net>

You don't often get email from return@amazon.com. Learn why this is important

Amazon Business

Return Summary

PO # IOPAL23.24year
Order # 114-9302584-5213051

Hello Sharon L. Riggi,
We've accepted your return request. Once we receive the items below, we'll issue your refund.

Return Code

View instructions Check return & refund status

Send by:
Thu, Nov 30

Return ship method:
PackageLess_UPSDropOff

3 x Send the wrong item you received

4 x Send the wrong item you received

Estimated refund: **$60.69***

We'll issue refund to your original payment method within 30 days after we receive the items. Once we issue your refund, it takes up to 7 days for your financial institution to make funds available in your account. A partial or zero refund may apply based on returned item condition as per our policy. Learn more

Your Account Amazon.com Help

*The total refund amount may vary based on shipping, late return, or other fees, learn more.

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amazon business

Invoice

Invoice # **1HDC-QRH4-KRMN** | **November 12, 2023**

For customer support, visit www.amazon.com/contact-us.

Invoice summary

Payment due by December 12, 2023

Item subtotal before tax	$ 406.07
Shipping & handling	$ 6.99
Promos & discounts	$ 0.00
Total before tax	$ 413.06
Tax	$ 0.00
Amount due	**$ 413.06 USD**

Account #	A35VWSBTTI5W9I
Payment terms	Net 30
Purchase date	08-Nov-2023
Purchased by	Sharon L. Riggi
PO #	Mimeowork 431044

Registered business name

Scotia-Glenville Central School District

Bill to

Scotia-Glenville Central School District
Accounts Payable
900 Preddice Parkway
SCOTIA, NY 12302

Ship to

Scotia-Glenville Central Schools/Attn: Sharon Rigg
900 PREDDICE PKWY
SCOTIA, NY 12302-1089

Pay by

Electronic funds transfer (EFT/ACH/Wire)

Account name	Amazon Capital Services, Inc.
Bank name	Wells Fargo Bank
ACH routing # (ABA)	121000248
Bank account # (DDA)	41630410790752615
SWIFT code (wire transfer)	WFBIUS6S

Check

Amazon Capital Services
PO Box 035184
Seattle, WA 98124-5184

Include Amazon invoice number(s) in the descriptive field of your electronic funds transfer payment, or
Email ar-businessinvoicing@amazon.com to submit your remittance detail.

Invoice details

	Description	Qty	Unit price	Item subtotal before tax	Tax
1	TruBind Binding Covers for Reports and Presentations - Crystal Clear PVC - 5 Mil Thick - Letter Size - 8 1/2 inch x 11 inch - Square Corners - Includes Tissue Interleaving - 100/Bx (CVR-05AST) ASIN: B006W90CVA Sold by: Lamination Depot, Inc Order # 114-9874219-5828248	4	$22.20	$88.80	0.000%
2	Exact Index Cardstock, 94 Brightness, 90 lb /163 gsm, 1000 Sheets/Carton, 8.5" x 11", White - 40311-01, (Pack of 4) ASIN: B071XCWH8Y Sold by: Mega Mercato, LLC Order # 114-0023370-7780275	5	$56.99	$284.95	0.000%

REQUISITION

SCOTIA-GLENVILLE CSD
900 PREDDICE PARKWAY
SCOTIA, NY 12302

R Q # 10035

REQ DATE 11/08/2023
VENDOR # 9337
FAX #
PHONE #
REQUESTOR Riggi, Sharon

Order To:
AMAZON BUSINESS
CUSTOMER SERVICE
P.O. BOX 81226
SEATTLE , WA 98108-1226

Ship To:
DISTRICT OFFICE
900 PREDDICE PARKWAY
SCOTIA, NY 12302

ATTN: Sharon Riggi

Mimeo booklets/Federico/Arket

Order Quantity	Description	Unit Cost	Discount	Shipping Charge	Extended Cost
1.00 1	card stock, binder rings, binder covers for booklets	413.060			413.06
	ADDITIONAL SHIPPING			0.00	0.00
				TOTAL	$413.06

-Card stock in 11/9/23
- plastic rings in 11/14/23 - no PO
-Cover received 11/15/23
no PO

Budget Code	PO Amount	Budget Code	PO Amount
A21104510190	413.06		

Your Amazon.com order of "5" x Exact Index C

Amazon.com <auto-confirm@amazon.com>
Wed 11/8/2023 10:03 AM
To:Sharon Riggi <SRiggi@sgcsd.net>

Amazon.com

This order is placed on behalf of Scotia-Glenville Central Sc.

amazon.com

SGW1GCx0fK

Purchase Order #: Mimeowork
Your order of November 8, 2023 (Order ID 114-3505924-4085868)

Qty.	Item	Item Price	Tot
2	HOUYEE 19 Ring Plastic Binding Comb,1/2 Inch Diameter,90 Sheet Capacity,Letter Size Black Binding Comb Spines (1/2 Inch,... Office Product X002PXWMLB HYBC-12M-100P-BK 791767511686 (Sold by MI KE LIN (shanghai) E COMMERCE OFFICE)	$16.16	$32.

This shipment completes your order.

Subtotal	$32.
Shipping & Handling	$6.
Order Total	$39.

Return or replace your item
Visit Amazon.com/returns

0/GW1GCx0fK/-2 of 2-//DAB4-CART-A/std-n-us/0/1112-10:00/1111-20:06 A9-9

Purchase Summary

Est. Delivery: Monday, November 13

TOTAL $413.06

Scotia-Glenville Central Schools/Attn:
Sharon Rigg
SCOTIA, NY
United States

View or manage order

Order 1 of 3 | Order #114-0023370-7780275

Exact Index Cardstock, 94 Brightness, 90 lb /163 gsm, 1000 Sheets/Carton, 8.5" x 11", White - 40311-01, (Pack of 4) — $284.95
$56.99 | Qty : 5 | Sold by Mega Mercato
Condition: New

Order 2 of 3 | Order #114-9874219-5828248

TruBind Binding Covers for Reports and Presentations - Crystal Clear PVC - 5 Mil Thick - Letter Size - 8 1/2 inch x 11 inch - Square Corners - Includes Tissue Interleaving - 100/Bx (CVR-05AST) — $88.80
$22.20 | Qty : 4 | Sold by Lamination Depot
Condition: New

Order 3 of 3 | Order #114-3505924-4085868

HOUYEE 19 Ring Plastic Binding Comb,1/2 Inch Diameter,90 Sheet Capacity,Letter Size Black Binding Comb Spines (1/2 inch, 100 Pack, Black) $32.32
$16.16 | Qty : 2 | Sold by MI KE LIN (shanghai) E COMMERCE OFFICE
Condition: New

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If you want more information or need more assistance, go to Help.

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Amazon.com

Keep shopping for

Soda Caps, Wine Stoppers,Soda Sealers, Fizzy Drink Saver, Carbonated Beverage Cola Bottle Stopper,Carbonation Keeper,Soda Bot

Soda Caps, Wine Stoppers,Soda...
$3.00

Dacasso Wood & Leather Pad with Side Rails Luxury Leather Desk Blotter for Writing, 34" x 20", Walnut & Black

Dacasso Wood & Leather Pad with Side...
$130.32

The payment for your invoice is processed by Amazon Payments, Inc. P.O. Box 81226 Seattle, Washington 98108-1226. If you need more information, please contact (866) 216-1075

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Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		15.00	
				Check Total:	**15.00**	
98051	11/21/2023	10359 RENEE EVENDEN				
F23 2250.460-01-S611		S611 Travel DW	10272023/ WORKSHOP	430956	100.00	100.00
				Check Total:	**100.00**	
98052	11/21/2023	10535 EXPRESS SERVICES, INC.				
A 1620.460-13		PLANT OPER CONT EXPENSE	29880297	430616	825.33	825.33
A 1620.460-13		PLANT OPER CONT EXPENSE	29880297	430616	1,073.60	1,073.60
A 1620.460-13		PLANT OPER CONT EXPENSE	29909619	430616	744.81	744.81
A 1620.460-13		PLANT OPER CONT EXPENSE	29909619	430616	858.88	858.88
				Check Total:	**3,502.62**	
98053	11/21/2023	10097 BRIAN FREIHOFER				
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		60.00	
				Check Total:	**60.00**	
98054	11/21/2023	9946 FREIHOFER, JENNESSA				
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		60.00	
				Check Total:	**60.00**	
98055	11/21/2023	10622 FREUND RESOURCES				
A 2630.450-01		STATE AIDED SOFTWARE DW	2957	430636	288.34	288.34
				Check Total:	**288.34**	
98056	11/21/2023	6770 MARILYN FULLER				
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		60.00	
				Check Total:	**60.00**	
98057	11/21/2023	5668 MICHAEL GALLO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	10262023/ SPORTS OFFICIALS		111.00	
				Check Total:	**111.00**	
98058	11/21/2023	9131 TONY GALLO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	11012023/ SPORTS OFFICIALS		79.50	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	10252023/ SPORTS OFFICIALS		79.50	
				Check Total:	**159.00**	
98059	11/21/2023	10900 GARY RAI UPHOLSTERY				
A 1621.460-13		PLANT MAINT CONT EXPENSE	443737	430941	600.00	600.00
				Check Total:	**600.00**	
98060	11/21/2023	7407 MIKE GIAKOUMIS				
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		90.00	
				Check Total:	**90.00**	
98061	11/21/2023	8201 GLOBAL MONTELLO GROUP CORP				
A 1621.460-13		PLANT MAINT CONT EXPENSE	23499123	430490	1,704.64	1,704.64
A 5510.451-11		TRANS GASOLINE	23499123	430490	865.25	865.25
A 5510.451-11		TRANS GASOLINE	23484107	430490	2,288.86	2,288.86
A 5510.451-11		TRANS GASOLINE	23491306	430490	1,999.72	1,999.72
A 5510.451-11		TRANS GASOLINE	23506443	430490	3,908.12	3,908.12
				Check Total:	**10,766.59**	
98062	11/21/2023	8613 GOOD-LITE CO				
A 2815.200-01-83		HEALTH OFFICE EQUIPMENT DW	312951	431006	78.43	78.43
				Check Total:	**78.43**	
98063	11/21/2023	1381 GRAINGER				
A 1621.451-13		PLANT MAINT MATERIAL	9890295604	430350	1,012.28	1,012.28
A 1621.451-13		PLANT MAINT MATERIAL	9877084112	430350	419.40	419.40
				Check Total:	**1,431.68**	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
98064	11/21/2023	113 GRAY ELECTRIC CO				
A 1620.433-13		PLANT OPER EQUIP REPAIR	144378	430381	312.93	312.93
				Check Total:	**312.93**	
98065	11/21/2023	9562 HILLCREST EDUCATIONAL CENTER				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	INV00000000074863	430921	1,332.12	1,332.12
				Check Total:	**1,332.12**	
98066	11/21/2023	9892 HMB CONSULTANTS LLC				
C 2860.409		OTHER CONTRACTUAL	23479	430501	681.25	681.25
				Check Total:	**681.25**	
98067	11/21/2023	87 JANITRONICS FACILITY SERVICES				
A 1620.460-13		PLANT OPER CONT EXPENSE	367284	430617	16,523.26	16,523.26
				Check Total:	**16,523.26**	
98068	11/21/2023	626 JOHN KEAL MUSIC CO. INC.				
A 2110.480-01-72		TEXTBOOKS FINE ARTS	2376215	430982	60.00	60.00
A 2110.451-01-72		SUPPLIES MUSIC DW	2375148	430948	260.00	260.00
A 2110.433-01		TEACHING EQUIP. REPAIR/MISC CONTRACT. DW	2375422	431018	124.99	124.99
A 2110.480-01-72		TEXTBOOKS FINE ARTS	2372858	430769	237.60	237.60
A 2110.451-01-72		SUPPLIES MUSIC DW	2375147	430966	498.90	498.90
A 2110.451-01-72		SUPPLIES MUSIC DW	2372808	430978	28.49	32.19
A 2110.480-01-72		TEXTBOOKS FINE ARTS	2372803	430982	43.38	43.38
				Check Total:	**1,253.36**	
98069	11/21/2023	7845 KETCHUM-GRANDE MEMORIAL SCHOOL				
F22 2250.400-01-611A		S611 ARP CONTRACTUAL DW	21-22 SY 520101998694	420956	315.00	315.00
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	FC00004375	430911	4,762.30	4,762.30
				Check Total:	**5,077.30**	
98070	11/21/2023	5832 KURTZ BROS.				
A 2110.451-07		SUPPLIES GENERAL TCHG GW	38308.01	430178	8.64	8.64
A 2110.451-07		SUPPLIES GENERAL TCHG GW	38304.00	430172	41.74	41.74
A 2110.451-01-35		SUPPLIES ESL DW	38328.00	430193	23.08	23.08
				Check Total:	**73.46**	
98071	11/21/2023	7004 DONNA LA POINT				
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		15.00	
				Check Total:	**15.00**	
98072	11/21/2023	300 LAKESHORE LEARNING MATERIALS				
F22 2250.450-01-611A		S611 ARP SUPPLIES DW	381240100923	430876	51.78	55.97
				Check Total:	**51.78**	
98073	11/21/2023	9724 LEARN WELL				
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	INV159545	430916	698.25	698.25
				Check Total:	**698.25**	
98074	11/21/2023	7921 GARY LEE				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	11012023/ SPORTS OFFICALS		79.50	
				Check Total:	**79.50**	
98075	11/21/2023	6732 **CONTINUED** LOWE'S		Voided During Printing		
				Check Total:	**0.00**	
98076	11/21/2023	6732 LOWE'S				
A 1621.451-13		PLANT MAINT MATERIAL	975979	430362	1,141.20	1,141.20
A 2110.451-03-49		SUPPLIES SHS TECHNOLOGY	901862	430610	18.99	18.99
A 2110.451-03-27		SUPPLIES SHS MATH	981013	430945	58.41	61.48
A 2110.451-03-28		SUPPLIES SHS SCIENCE	901642	430780	18.99	19.98
A 2110.451-03-49		SUPPLIES SHS TECHNOLOGY	901702	430610	21.80	21.80
A 2110.451-04-49		SUPPLIES MS TECHNOLOGY	901703	430609	47.47	47.47

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 1621.451-13	PLANT MAINT MATERIAL		996103	430362	41.73	41.73
A 1621.451-13	PLANT MAINT MATERIAL		972816	430362	836.00	836.00
A 1621.451-13	PLANT MAINT MATERIAL		998884	430362	76.86	76.86
A 1621.451-13	PLANT MAINT MATERIAL		976623	430362	9.44	9.44
A 1621.451-13	PLANT MAINT MATERIAL		978170	430362	71.19	71.19
A 1621.451-13	PLANT MAINT MATERIAL		901510	430362	102.98	102.98
A 1621.451-13	PLANT MAINT MATERIAL		901514	430362	118.18	118.18
A 1621.451-13	PLANT MAINT MATERIAL		901629	430362	35.83	35.83
A 1621.451-13	PLANT MAINT MATERIAL		982493	430362	-209.00	0.00
A 1621.451-13	PLANT MAINT MATERIAL		982513	430362	43.66	43.66
A 1621.451-13	PLANT MAINT MATERIAL		991727	430362	70.73	70.73
A 1621.451-13	PLANT MAINT MATERIAL		991031	430362	205.94	205.94
A 1621.451-13	PLANT MAINT MATERIAL		914217	430362	-5.24	0.00
A 1621.451-13	PLANT MAINT MATERIAL		990771	430362	17.08	17.08
A 1621.451-13	PLANT MAINT MATERIAL		901276	430362	101.47	101.47
A 1621.451-13	PLANT MAINT MATERIAL		992905	430362	63.97	63.97
A 1621.451-13	PLANT MAINT MATERIAL		993360	430362	19.89	19.89
A 1621.451-13	PLANT MAINT MATERIAL		994368	430362	30.65	30.65
A 1621.451-13	PLANT MAINT MATERIAL		994691	430362	27.51	27.51
A 1621.451-13	PLANT MAINT MATERIAL		994859	430362	99.78	99.78
A 1621.451-13	PLANT MAINT MATERIAL		996541	430362	125.32	125.32
A 1621.451-13	PLANT MAINT MATERIAL		997448	430362	341.18	341.18
A 1621.451-13	PLANT MAINT MATERIAL		996538	430362	56.92	56.92
A 1621.451-13	PLANT MAINT MATERIAL		972971	430362	44.66	44.66
A 1621.451-13	PLANT MAINT MATERIAL		975228	430362	74.58	74.58
A 1621.451-13	PLANT MAINT MATERIAL		977655	430362	35.13	35.13
A 1621.451-13	PLANT MAINT MATERIAL		979002	430362	62.66	62.66
A 1621.451-13	PLANT MAINT MATERIAL		981114	430362	370.50	370.50
A 1621.451-13	PLANT MAINT MATERIAL		989123	430362	9.62	9.62
A 1621.451-13	PLANT MAINT MATERIAL		991113	430362	71.15	71.15
				Check Total:	**4,257.23**	
98077	11/21/2023	6684 MACKIN EDUCATIONAL RESOURCES				
A 2610.450-07	LIB RESOURCES GW		836655	430900	649.00	649.00
				Check Total:	**649.00**	
98078	11/21/2023	160 MAIN-CARE ENERGY				
A 1620.425-13	PLANT OPER OIL		25700520	430922	10,217.38	10,217.38
A 1620.425-13	PLANT OPER OIL		26046832	430922	316.47	316.47
				Check Total:	**10,533.85**	
98079	11/21/2023	10461 JOHN MARTIN				
A 5510.455-11	TRANS MISCELLANEOUS		OCT MEAL ALLOWANCE		60.00	
				Check Total:	**60.00**	
98080	11/21/2023	9578 MAXIM OF NEW YORK LLC				
A 2250.400-01-82	HANDICAP CONTRACTUAL & OTHER DW		V21205698	430913	624.00	624.00
				Check Total:	**624.00**	
98081	11/21/2023	8211 MIRABITO ENERGY GROUP				
A 5510.451-11	TRANS GASOLINE		56160	430474	15,056.54	15,056.54
				Check Total:	**15,056.54**	
98082	11/21/2023	1329 MTE TURF EQUIPMENT SOLUTIONS				
A 1621.452-13	PLANT MAINT GROUND SUPPLY		03-380657	430374	584.31	584.31
A 1621.452-13	PLANT MAINT GROUND SUPPLY		02-281149	430374	-556.20	0.00
				Check Total:	**28.11**	
98083	11/21/2023	5979 JAIME MUSCATO				
A 2010.400-01	CURR DEV-DW		10022023/ WLT FEE REIM	430873	150.00	150.00
				Check Total:	**150.00**	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
98084	11/21/2023	18 MUSIC IS ELEMENTARY				
A 2110.451-01-72		SUPPLIES MUSIC DW	INV-30142	430967	230.72	230.72
				Check Total:	230.72	
98085	11/21/2023	616 NEW YORK ST SCHOOL BOARDS ASSOCIATION				
A 1010.400-01		BD OF ED CONT EXPENSE	7712	430514	10,600.00	10,600.00
				Check Total:	10,600.00	
98086	11/21/2023	8425 NURSE CONNECTION STAFFING INC				
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	45567	430872	805.35	805.35
				Check Total:	805.35	
98087	11/21/2023	812 NYS DEPT OF ENVIRONMENTAL CONSERVATION				
A 1621.460-13		PLANT MAINT CONT EXPENSE	999000061 2262	430334	330.00	330.00
				Check Total:	330.00	
98088	11/21/2023	3809 THE OPEN DOOR BOOKSTORE				
A 2610.450-03		LIB RESOURCES HS	534292	431011	194.21	200.00
A 2610.450-04		LIB RESOURCES MS	533608	430940	127.93	127.93
A 2610.450-03		LIB RESOURCES HS	534284	430734	14.40	14.40
				Check Total:	336.54	
98089	11/21/2023	9321 KEITH R PALMER				
A 5510.455-11		TRANS MISCELLANEOUS	OCT MEAL ALLOWANCE		100.00	
				Check Total:	100.00	
98090	11/21/2023	7180 PARKWAY MUSIC				
A 2110.451-01-72		SUPPLIES MUSIC DW	220000094469	430952	429.99	429.99
				Check Total:	429.99	
98091	11/21/2023	10953 MIRANDA PEDERSON				
C 1440		SALE OF REIMBURSABLE MEALS	7252023-11142023 LUNCH		20.45	
				Check Total:	20.45	
98092	11/21/2023	522 PITSCO INC.				
A 2110.451-03-49		SUPPLIES SHS TECHNOLOGY	23-000025796	430998	208.80	208.80
				Check Total:	208.80	
98093	11/21/2023	9961 PLAY THERAPY SUPPLY LLC				
F22 2250.450-01-611A		S611 ARP SUPPLIES DW	494663	430877	18.99	18.99
				Check Total:	18.99	
98094	11/21/2023	10956 DESIRE C RAMOS				
A 1310.400-01		BUS ADMIN CONTRACT & OTHER	SEPT 2023 TRAVEL		20.57	
				Check Total:	20.57	
98095	11/21/2023	1690 REALLY GOOD STUFF, LLC				
A 2110.451-07		SUPPLIES GENERAL TCHG GW	8254029	430175	51.33	59.65
				Check Total:	51.33	
98096	11/21/2023	1667 S&S WORLDWIDE INC				
A 2110.451-01-73		SUPPLIES PE DW	IN101247595	430275	18.74	18.74
A 2110.451-01-73		SUPPLIES PE DW	IN101249392	430271	53.66	53.66
A 2110.451-01-73		SUPPLIES PE DW	IN101246295	430288	173.52	173.52
A 2110.451-01-73		SUPPLIES PE DW	IN101244432	430298	65.90	65.90
A 2110.451-01-73		SUPPLIES PE DW	IN101298232	430287	59.22	59.22
				Check Total:	371.04	
98097	11/21/2023	10173 SAVVAS LEARNING COMPANY LLC				
A 2110.480-01-90		TEXTBOOKS DISTRICT WIDE	4027076979	430975	950.00	950.00
				Check Total:	950.00	
98098	11/21/2023	370 SCH'DY TRUCK & AUTO SUPPLY INC				
A 5510.450-11		TRANS BUS PARTS	514604	430468	64.88	64.88
A 1621.452-13		PLANT MAINT GROUND SUPPLY	515908	430375	8.72	8.72
				Check Total:	73.60	
98099	11/21/2023	385 SCHOOL HEALTH CORPORATION				
A 2110.451-04-24		SUPPLIES MS BUILDING	5582324-00	430535	27.72	27.72

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 2110.451-01-73	SUPPLIES PE DW		5579384-00	430291	124.12	124.12
A 2110.451-01-73	SUPPLIES PE DW		5579435-00	430297	124.16	124.16
A 2110.451-01-73	SUPPLIES PE DW		5579384-01	430291	31.04	31.04
				Check Total:	307.04	
98100	11/21/2023	9969 SCHOOL SPECIALTY, LLC				
A 2110.451-01-73	SUPPLIES PE DW		208132492698	430294	14.92	14.92
A 2110.451-01-75	SUPPLIES ADAPTIVE PHYSICAL ED DW		208132504985	430292	15.95	15.95
A 2110.451-04-28	SUPPLIES, MS SCIENCE		208132890761	430604	35.84	35.84
				Check Total:	66.71	
98101	11/21/2023	10957 KARNIJIT SINGH				
A 1010.400-01	BD OF ED CONT EXPENSE		11152023/BOE CONFERENCE		48.02	
				Check Total:	48.02	
98102	11/21/2023	2772 ST. CATHERINE'S CENTER FOR CHI				
F22 2250.400-01-611A	S611 ARP CONTRACTUAL DW		INV001443	420944	315.00	315.00
				Check Total:	315.00	
98103	11/21/2023	47 STAPLES				
F22 2250.450-01-611A	S611 ARP SUPPLIES DW		35498383901	430878	18.31	18.31
F22 2250.450-01-611A	S611 ARP SUPPLIES DW		3549395394	430834	99.99	99.99
F22 2250.450-01-611A	S611 ARP SUPPLIES DW		3549395393	430834	249.99	271.32
				Check Total:	368.29	
98104	11/21/2023	9089 STAPLES				
A 2110.451-06	SUPPLIES GENERAL TCHG GD		3542342358	430266	75.18	75.18
A 2110.451-03-29	SUPPLIES SHS SOC STUDIES		3550182392	430924	22.77	22.77
A 2110.451-04-24	SUPPLIES MS BUILDING		3546505783	430665	187.90	393.88
A 2815.450-01-83	HEALTH SERVICES MATERIALS AND SUPPLIES DW		3547434271	430690	303.12	303.12
A 2110.451-06	SUPPLIES GENERAL TCHG GD		3542342359	430266	59.29	59.29
A 2110.451-06	SUPPLIES GENERAL TCHG GD		3543868064	430266	21.50	30.46
				Check Total:	669.76	
98105	11/21/2023	483 STONE INDUSTRIES				
A 1621.460-13	PLANT MAINT CONT EXPENSE		0558247	430331	967.05	967.05
				Check Total:	967.05	
98106	11/21/2023	301 THE DAILY GAZETTE CO. INC.				
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		2278	430420	17.60	17.60
				Check Total:	17.60	
98107	11/21/2023	3958 THERAPY SHOPPE, INC				
F22 2250.450-01-611A	S611 ARP SUPPLIES DW		401277	430881	458.45	458.77
				Check Total:	458.45	
98108	11/21/2023	9225 UNITED SUPPLY CORP.				
A 2110.451-01-73	SUPPLIES PE DW		676052	430264	27.24	27.24
A 2110.451-08	SUPPLIES GENERAL TCHG LIN		667064	430234	18.50	18.50
A 2110.451-03-28	SUPPLIES SHS SCIENCE		670203	430601	114.84	114.84
A 2855.450-01-73	SPORTS MATERIALS AND SUPPLIES DW		682821	430854	114.44	114.44
A 2110.451-08	SUPPLIES GENERAL TCHG LIN		667057	430218	91.24	91.24
A 2110.451-01-35	SUPPLIES ESL DW		667048	430196	138.33	138.33
A 2110.451-04-29	SUPPLIES, MS SOC STUDIES		676174	430548	64.12	64.12
A 2110.451-07	SUPPLIES GENERAL TCHG GW		667045	430187	14.23	14.23
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		667070	430253	48.42	48.42
A 2110.451-01-50	SUPPLIES PSEN DW		667051	430199	54.10	54.10
A 2110.451-04-28	SUPPLIES, MS SCIENCE		670207	430574	191.91	191.91
A 2110.451-01-50	SUPPLIES PSEN DW		682822	430845	48.90	48.90
				Check Total:	926.27	
98109	11/21/2023	130 VERIZON				
A 5530.426	GARAGE TELEPHONE		103123/ NOV 2023	430442	320.23	320.23

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 28: Cash Disbursement - 11/21/2023 For Dates 11/1/2023 - 11/30/2023

NVISION

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 1620.426-13		PLANT OPER TELEPHONE SERV	103123/ NOV 2023	430442	3,237.88	3,237.88
				Check Total:	3,558.11	
98110	11/21/2023	10955 JOHN VESTAL				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	11012023/ SPORTS OFFICIAL		79.50	
				Check Total:	79.50	
98111	11/21/2023	6596 WB MASON CO., INC.				
A 1310.400-01		BUS ADMIN CONTRACT & OTHER	242165585	430446	11.98	11.98
A 1620.460-13		PLANT OPER CONT EXPENSE	242165514	430446	5.99	5.99
A 5510.430-11		TRANS SUPPLIES	242165514	430446	5.99	5.99
				Check Total:	23.96	
98112	11/21/2023	6815 WILDWOOD PROGRAMS/LATHAM				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	46796	430907	6,358.77	6,358.77
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	46906	430907	6,358.77	6,358.77
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	46944	430907	6,358.77	6,358.77
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	46986	430907	6,358.77	6,358.77
				Check Total:	25,435.08	
98113	11/21/2023	1055 WOLFE SAFE AND LOCK				
A 1621.451-13		PLANT MAINT MATERIAL	180688	430359	305.00	305.00
				Check Total:	305.00	
				Warrant Total:	397,832.75	
Number of Transactions:		103		Vendor Portion:	397,832.75	

Certification of Warrant 98016-98113

To The District Treasurer: I hereby certify that I have verified the above claims, 75 in number, in the total amount of $ 397,832. . 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.

11/21/23 — Date

Doris A. [illegible] — Signature

Claims Auditor — Title