

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

Warrant Number: A-17
Checks Dated: 9/27/2024

Number of Checks: 124
Voided Checks: None

Check Numbers: 100409-100532

Amount of Warrant: \$1,825,064.14

Findings Summary

Description	Number	Check #	Amount	Department	Resolution
No claims audit findings noted.					

9/26/24 David H. Munro

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 17: Cash Disbursement - 9/27/2024 For Dates 9/1/2024 - 9/30/2024

Check # Account	Check Date	Vendor ID Account Description	Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
100409	09/27/2024	10139	ACTURE SOLUTIONS, INC.				
A 2630.400-01		COMPUTER - CONTRACTUAL DW		2127	440618	10,410.10	10,410.10
A 2630.400-01		COMPUTER - CONTRACTUAL DW		2128	440619	29,989.13	29,989.13
A 2630.200-01		COMP ASSIST HARDWARE DW		2174	431927	697.40	697.40
A 5510.400-11		TRANS CONTRACTUAL AND OTHER		2127	440618	547.90	547.90
A 5510.400-11		TRANS CONTRACTUAL AND OTHER		2128	440619	1,578.37	1,578.37
Check Total:						43,222.90	
100410	09/27/2024	10671	ADIRONDACK PEST CONTROL				
A 1621.460-13		PLANT MAINT CONT EXPENSE		127106	440363	45.00	45.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		125347	440363	82.00	82.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		127107	440363	170.00	170.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		125341	440363	42.00	42.00
A 1621.460-13		PLANT MAINT CONT EXPENSE		125359	440363	42.00	42.00
Check Total:						381.00	
100411	09/27/2024	3024	AIRGAS USA, LLC				
A 1621.460-13		PLANT MAINT CONT EXPENSE		5510316174	440349	294.60	294.60
Check Total:						294.60	
100412	09/27/2024	10973	ALBANY LEADERSHIP CHARTER SCHOOL FOR GIRLS				
A 2110.473-01		PAYMENT TO CHARTER SCHOOLS		1496	440546	4,557.66	4,557.66
Check Total:						4,557.66	
100413	09/27/2024	9337	AMAZON CAPITAL SERVICES				
A 2250.451-01-82		HANDICAP SPECIAL CLASS SUPPLIES DW		131K-LQHV-VL6J	440788	56.84	56.84
F23 2110.450-01-T1		TITLE I SUPPLIES & MATERIALS DISTRICT OFFICE		1L3R-X76G-1L3F	440713	5,659.99	5,659.99
A 2250.453-01-82		HANDICAP SPEECH SUPPLIES DW		1QQG-FWQH- JW61	431824	29.78	29.78
F23 2110.450-01-T1		TITLE I SUPPLIES & MATERIALS DISTRICT OFFICE		1MRF-PH44- 4MFQ	440713	308.23	308.23
Check Total:						6,054.84	
100414	09/27/2024	9075	AMSTERDAM RUNNING BOOSTER CLUB				
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW		14TH ANNUAL INVITATIONAL/TR ACK	440728	200.00	200.00
Check Total:						200.00	
100415	09/27/2024	7380	ANTHEM SPORTS				
A 2855.200-01		SPORTS EQUIPMENT DW		241344	431894	1,119.90	1,119.90
A 2855.450-01-73		SPORTS MATERIALS AND SUPPLIES DW		241344	431894	81.77	81.77
Check Total:						1,201.67	
100416	09/27/2024	10918	RICHARD W ARKET				
A 2020.400-01		SUPERVISION CONT & OTHER DW		AUG TRAVEL 2024		40.07	
Check Total:						40.07	
100417	09/27/2024	682	ASCD				
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453925	431921	105.00	105.00
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453882	431921	105.00	105.00
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453894	431921	105.00	105.00
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453928	431921	105.00	105.00
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453920	431921	105.00	105.00
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453930	431921	105.00	105.00
F23 2110.400-17-TIIA		TITLE IIA CONTRACTUAL MEKEEL		001453933	431921	105.00	105.00

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100418	09/27/2024	3543 AT&T		Check Total:	735.00	
A 1620.426-13	PLANT OPER TELEPHONE SERV		1279599521	440438	11.43	11.43
				Check Total:	11.43	
100419	09/27/2024	3543 AT&T				
A 1620.426-13	PLANT OPER TELEPHONE SERV		2079635662	440438	10.18	10.18
				Check Total:	10.18	
100420	09/27/2024	161 B O C E S/ALB-SCHO-SCHDY-SAR				
C 2860.490	BOCES SERVICES		C0114-25	440498	1,120.00	1,120.00
A 1310.490-01	BUSINESS ADMIN BOCES SERVICES		C0114-25	440498	9,690.69	9,690.69
A 1480.490-01	PUBLIC INFO BOCES SERVICE		C0114-25	440498	11,789.50	11,789.50
A 1621.490-13	RISK MANAGEMENT-BOCES		C0114-25	440498	3,266.67	3,266.67
A 2110.491-01	TEST SCORING AND MISC BOCES DW		C0114-25	440498	1,812.44	1,812.44
A 2110.495-01	BOCES MISCELLANEOUS EXP DW		C0114-25	440498	2,016.42	2,016.42
A 2110.497-01	COMPUTER TECH PLAN BOCES DW		C0114-25	440498	5,211.33	5,211.33
A 2610.490-01	LIBRARY - BOCES DW		C0114-25	440498	2,729.28	2,729.28
A 2810.490-01	GUIDANCE BOCES SERVICE DW		C0114-25	440498	132.92	132.92
A 2070.490-01	STAFF DEV BOCES DW		C0114-25	440498	12,182.00	12,182.00
F24 2250.490-01-S611	S611 BOCES DW		C0114-25	440498	4,900.00	4,900.00
				Check Total:	54,851.25	
100421	09/27/2024	10250 BEARCOM				
A 1621.460-13	PLANT MAINT CONT EXPENSE		6593677 S8	440370	886.50	886.50
				Check Total:	886.50	
100422	09/27/2024	8174 BENETECH				
A 1310.400-01	BUS ADMIN CONTRACT & OTHER		49182	440440	198.85	198.85
				Check Total:	198.85	
100423	09/27/2024	10766 BETTER POWER				
F21 2110.201-01-ARP	ARP ESSER GENERATOR DW		1653	421280	120,846.95	120,846.95
				Check Total:	120,846.95	
100424	09/27/2024	1439 BLICK ART MATERIALS				
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW		3834268	440764	55.07	55.31
				Check Total:	55.07	
100425	09/27/2024	10858 JOSEPH J. BONACCI JR				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		08312024/ SPORTS OFFICIALS		63.00	
				Check Total:	63.00	
100426	09/27/2024	3563 BROADALBIN PERTH CSD				
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW		09212024/TRACK	440731	300.00	300.00
				Check Total:	300.00	
100427	09/27/2024	5916 TIM BROOKS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09042024/ SPORTS OFFICIALS		111.00	
				Check Total:	111.00	
100428	09/27/2024	424 BURNT HILLS TRACK CLUB				
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW		10042024/ TRACK	440732	220.00	220.00
				Check Total:	220.00	
100429	09/27/2024	8350 CANON SOLUTIONS AMERICA				
A 2110.437-01-90	COPIER MAINTENANCE CONTRACTUAL DW		6008825476	440483	183.93	183.93
A 5510.400-11	TRANS CONTRACTUAL AND OTHER		6008633809	440483	43.32	43.32
A 2110.437-01-90	COPIER MAINTENANCE		6008671512	440483	98.28	98.28

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Account			Account Description		PO Number		
A 2110.437-01-90			CONTRACTUAL DW COPIER MAINTENANCE CONTRACTUAL DW	6008825477	440483	49.41	49.41
A 2110.437-01-90			CONTRACTUAL DW COPIER MAINTENANCE CONTRACTUAL DW	6008768665	440483	3.91	3.91
A 2110.437-01-90			CONTRACTUAL DW COPIER MAINTENANCE CONTRACTUAL DW	6009083828	440483	0.79	0.79
A 2110.437-01-90			CONTRACTUAL DW COPIER MAINTENANCE CONTRACTUAL DW	6009143791	440483	27.39	27.39
A 5510.400-11			OTHER TRANS CONTRACTUAL AND OTHER	6008946938	440483	26.44	26.44
A 2110.437-01-90			CONTRACTUAL DW COPIER MAINTENANCE CONTRACTUAL DW	6008982240	440483	18.73	18.73
A 2110.437-01-90			CONTRACTUAL DW COPIER MAINTENANCE CONTRACTUAL DW	6009143790	440483	77.95	77.95
Check Total:						530.15	
100430	09/27/2024	7635	CAPITAL DIST, MECHANICAL INC				
C 2860.409			OTHER CONTRACTUAL	33056	431827	8,617.91	8,617.91
Check Total:						8,617.91	
100431	09/27/2024	9979	CAPITAL REGION TUTORS INCORPORATED				
A 2250.400-01-82			OTHER DW HANDICAP CONTRACTUAL & OTHER DW	1138	440769	280.00	280.00
Check Total:						280.00	
100432	09/27/2024	533	CAROLINA BIOLOGICAL SUPPLY CO.				
A 2110.451-03-28			SUPPLIES SHS SCIENCE	52708877 RI	440745	91.75	91.75
Check Total:						91.75	
100433	09/27/2024	215	**CONTINUED** CASCADE SCHOOL SUPPLIES				
Check Total:						0.00	
100434	09/27/2024	215	CASCADE SCHOOL SUPPLIES				
A 2110.451-07			SUPPLIES GENERAL TCHG GW	20862	440022	169.20	174.98
A 2110.451-07			SUPPLIES GENERAL TCHG GW	20859	440026	99.01	99.01
A 2110.451-07			SUPPLIES GENERAL TCHG GW	20865/2024	440030	19.78	26.85
A 2110.451-07			SUPPLIES GENERAL TCHG GW	20866/2024	440031	50.70	50.70
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20818/2024	440040	159.75	159.75
A 2110.451-06			SUPPLIES GENERAL TCHG GD	440041	440041	122.28	122.28
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20815	440042	122.57	122.57
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20820	440033	69.38	74.77
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20817	440035	134.95	134.95
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20819	440036	152.99	163.77
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20816	440037	232.23	232.23
A 2110.451-06			SUPPLIES GENERAL TCHG GD	20823	440039	159.43	159.43
A 2110.451-01-35			SUPPLIES ESL DW	39668	440568	45.22	45.22
A 2110.451-01-50			SUPPLIES PSEN DW	39667	440570	18.16	18.16
A 2110.451-04-25			SUPPLIES MS ENGLISH	20808	440121	56.82	56.82
A 8060.450-03			COMM SERVICE SUPPLIES HS	20770	440118	41.49	41.49
A 8060.450-03			COMM SERVICE SUPPLIES HS	20803	440119	94.26	94.26
A 8060.450-03			COMM SERVICE SUPPLIES HS	39676	440576	123.79	123.79
A 2110.451-08			SUPPLIES GENERAL TCHG LIN	45803	440575	478.80	478.80
A 2110.451-03-24			SUPPLIES SHS BUILDING	20800	440096	438.87	438.87
A 2110.451-03-24			SUPPLIES SHS BUILDING	20784	440104	192.98	192.98
A 2110.451-03-24			SUPPLIES SHS BUILDING	20802	440107	282.78	282.78
A 2110.451-03-24			SUPPLIES SHS BUILDING	20774	440108	146.08	146.08
A 2110.451-03-24			SUPPLIES SHS BUILDING	20782	440115	165.72	165.72
A 2110.451-03-24			SUPPLIES SHS BUILDING	20779	440086	318.59	318.59
A 2110.451-03-24			SUPPLIES SHS BUILDING	20773	440093	176.81	176.81
A 2110.451-03-24			SUPPLIES SHS BUILDING	20789	440095	60.45	60.45
A 2110.451-06			SUPPLIES GENERAL TCHG GD	27365	440037	35.91	42.40
A 2110.451-06			SUPPLIES GENERAL TCHG GD	25938	440040	43.52	43.52
A 2110.451-04-25			SUPPLIES MS ENGLISH	45359	440121	52.50	52.50

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Account	Account Description			PO Number			
A 2110.451-03-24	SUPPLIES SHS BUILDING			46793	440104	2.56	2.56
A 2110.451-03-24	SUPPLIES SHS BUILDING			46788	440108	3.91	3.91
A 2110.451-03-24	SUPPLIES SHS BUILDING			46792	440115	5.83	5.83
A 2110.451-03-24	SUPPLIES SHS BUILDING			46790	440086	6.40	6.40
A 2110.451-03-24	SUPPLIES SHS BUILDING			47181	440093	1.28	1.28
A 2110.451-03-24	SUPPLIES SHS BUILDING			26721	440095	2.63	2.63
A 2110.451-03-24	SUPPLIES SHS BUILDING			46796	440096	7.75	7.75
Check Total:						4,295.38	
100435	09/27/2024	1061	CASHIC				
A 9060.810-01	HEALTH INSURANCE			138815, 138818, 138819	440443	621,300.27	621,300.27
A 9060.820-01	DENTAL INSURANCE			138816	440443	23,152.12	23,152.12
A 9060.812-01	HEALTH INSURANCE RETIREE			138815, 138818, 138819	440443	372,741.51	372,741.51
A 9060.822-01	DENTAL INSURANCE RETIREE			138816	440443	15,232.26	15,232.26
Check Total:						1,032,426.16	
100436	09/27/2024	96	CENTRAL PLUMBING & HEATING				
A 1621.451-13	PLANT MAINT MATERIAL			300119	440381	29.56	29.56
A 1621.451-13	PLANT MAINT MATERIAL			300047	440381	61.56	61.56
A 1621.451-13	PLANT MAINT MATERIAL			299681	440381	205.46	205.46
Check Total:						296.58	
100437	09/27/2024	10926	VIVIAN CHAN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09122024/ SPORTS OFFICIALS		178.50	
Check Total:						178.50	
100438	09/27/2024	9440	CHARTER COMMUNICATIONS				
A 1680.400-01	CENTRAL DP CONT & OTHER			142516201091424	440464	94.20	94.20
Check Total:						94.20	
100439	09/27/2024	6828	COLONIE MECH. CONTRACTORS, INC				
A 1621.460-13	PLANT MAINT CONT EXPENSE			M20907	440344	812.50	812.50
Check Total:						812.50	
100440	09/27/2024	6050	BILL DE CASTRO				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09122024/ SPORTS OFFICIALS		178.50	
Check Total:						178.50	
100441	09/27/2024	7337	DANIEL DI TURSI				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			08312024/ SPORTS OFFICIALS		63.00	
Check Total:						63.00	
100442	09/27/2024	10672	ANTHONY DILELLA				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09132024/ SPORTS OFFICIALS		113.00	
Check Total:						113.00	
100443	09/27/2024	2472	MICHAEL DYER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09092024/ SPORTS OFFICIALS		178.50	
Check Total:						178.50	
100444	09/27/2024	277	EBSCO INFORMATION SERVICES, LLC				
A 2610.450-01	LIB RESOURCES NON-PUBLIC			9101102355	440613	1,450.00	1,450.00
Check Total:						1,450.00	
100445	09/27/2024	6357	ERIC ARMIN, INC.				
A 2250.451-01-82	HANDICAP SPECIAL CLASS SUPPLIES DW			INV1379031	440139	62.71	62.71
Check Total:						62.71	
100446	09/27/2024	11172	ESTATE OF MARIE KLATT				
A 9060.812-01	HEALTH INSURANCE RETIREE			09/2024 HEALTH		95.10	

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A 9060.822-01			DENTAL INSURANCE RETIREE	09/2024 DENTAL		14.22	
Check Total:						109.32	
100447	09/27/2024	10535	EXPRESS SERVICES, INC.				
A 1620.460-13			PLANT OPER CONT EXPENSE	31269431	440550	805.20	805.20
A 1620.460-13			PLANT OPER CONT EXPENSE	31302108	440550	1,073.60	1,073.60
Check Total:						1,878.80	
100448	09/27/2024	11169	KEVIN FERREIRA				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09032024/ SPORTS OFFICIALS		86.50	
Check Total:						86.50	
100449	09/27/2024	6770	MARILYN FULLER				
A 5510.455-11			TRANS MISCELLANEOUS	AUG 2024 MEAL ALLOWANCE		15.00	
Check Total:						15.00	
100450	09/27/2024	5668	MICHAEL GALLO				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09132024/ SPORTS OFFICIALS		113.00	
Check Total:						113.00	
100451	09/27/2024	5089	MATTHEW GALPIN				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	08312024/ SPORTS OFFICIALS		63.00	
Check Total:						63.00	
100452	09/27/2024	8201	GLOBAL MONTELLO GROUP CORP				
A 5510.451-11			TRANS GASOLINE	24437606	440642	3,108.69	3,108.69
Check Total:						3,108.69	
100453	09/27/2024	1381	GRAINGER				
A 1621.451-13			PLANT MAINT MATERIAL	9238658240	440383	67.02	67.02
A 1621.451-13			PLANT MAINT MATERIAL	9235806339	440383	267.20	267.20
A 1621.451-13			PLANT MAINT MATERIAL	9235806347	440383	91.25	91.25
Check Total:						425.47	
100454	09/27/2024	10654	GREAT MINDS PBC				
A 2110.480-01-90			TEXTBOOKS DISTRICT WIDE	INV205830	440741	7,190.73	7,190.73
A 2110.480-01-90			TEXTBOOKS DISTRICT WIDE	INV200287	431686	48,895.84	48,895.84
Check Total:						56,086.57	
100455	09/27/2024	10430	GREENER WORLD LANDSCAPE MAINTENANCE LLC				
A 1621.460-13			PLANT MAINT CONT EXPENSE	50874	440377	3,136.00	3,136.00
Check Total:						3,136.00	
100456	09/27/2024	1561	GUILDERLAND CSD- GENERAL FUND				
A 5540.400-11			CONTRACT TRANS ALL OTHER	3979	440556	6,021.33	6,021.33
F21 2110.400-01-HCY			ARP HOMELESS CHILDREN & YOUTH PURCHASED SERVICES DW	3979	440556	4,053.56	4,053.56
Check Total:						10,074.89	
100457	09/27/2024	9562	HILLCREST EDUCATIONAL CENTER				
FSUM 2253.472-14			SUMMER-HANDICAP TUITION- PRIVATE	INV000000000776 89	440721	13,248.70	13,249.35
Check Total:						13,248.70	
100458	09/27/2024	2460	HOME DEPOT CREDIT SERVICES				
A 1621.451-13			PLANT MAINT MATERIAL	6971071	440382	399.00	399.00
Check Total:						399.00	
100459	09/27/2024	3141	JOHN IANNACITO				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09032024/ SPORTS OFFICIALS		86.50	
Check Total:						86.50	
100460	09/27/2024	4670	GEORGE JACKSON				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09072024/ SPORTS OFFICIALS		114.00	

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100461	09/27/2024	87 JANITRONICS FACILITY SERVICES		Check Total:	114.00	
A 1620.460-13	PLANT OPER CONT EXPENSE		378903	440549	23,989.90	23,989.90
				Check Total:	23,989.90	
100462	09/27/2024	626 JOHN KEAL MUSIC CO. INC.				
A 2110.433-01	TEACHING EQUIP. REPAIR/MISC CONTRACT. DW		2510959	440502	350.00	350.00
				Check Total:	350.00	
100463	09/27/2024	11173 ALLISON JOHNSON				
C 1440	SALE OF REIMBURSABLE MEALS		LINQCONNECT REIM		339.75	
				Check Total:	339.75	
100464	09/27/2024	8978 PETER KUDREWICZ				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09092024/ SPORTS OFFICIALS		48.75	
				Check Total:	48.75	
100465	09/27/2024	5832 KURTZ BROS.				
A 2110.451-07	SUPPLIES GENERAL TCHG GW		35399.00	440153	19.16	19.16
A 2110.451-07	SUPPLIES GENERAL TCHG GW		35397.00	440152	17.37	17.37
				Check Total:	36.53	
100466	09/27/2024	300 LAKESHORE LEARNING MATERIALS				
A 2110.451-07	SUPPLIES GENERAL TCHG GW		610427070124	440160	23.12	23.12
A 2110.451-01-50	SUPPLIES PSEN DW		740558080624	440572	82.30	82.30
				Check Total:	105.42	
100467	09/27/2024	7921 GARY LEE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09132024/ SPORTS OFFICIALS		117.00	
				Check Total:	117.00	
100468	09/27/2024	6732 LOWE'S				
A 2855.450-01-73	SPORTS MATERIALS AND SUPPLIES DW		994304	431907	37.44	37.44
A 1621.451-13	PLANT MAINT MATERIAL		990521	440394	122.56	122.56
A 1621.451-13	PLANT MAINT MATERIAL		973933	440394	57.89	57.89
A 1621.451-13	PLANT MAINT MATERIAL		982614	440394	104.46	104.46
A 1621.451-13	PLANT MAINT MATERIAL		984422	440394	2.64	2.64
A 1621.451-13	PLANT MAINT MATERIAL		990817	440394	58.38	58.38
A 1621.451-13	PLANT MAINT MATERIAL		998432	440394	42.83	42.83
A 1621.451-13	PLANT MAINT MATERIAL		971689	440394	57.70	57.70
A 1621.451-13	PLANT MAINT MATERIAL		972123	440394	123.70	123.70
A 1621.451-13	PLANT MAINT MATERIAL		974772	440394	926.04	926.04
A 1621.451-13	PLANT MAINT MATERIAL		974691	440394	163.77	163.77
A 1621.451-13	PLANT MAINT MATERIAL		974113	440394	84.42	84.42
A 1621.451-13	PLANT MAINT MATERIAL		977053	440394	28.26	28.26
A 1621.451-13	PLANT MAINT MATERIAL		977072	440394	17.19	17.19
A 1621.451-13	PLANT MAINT MATERIAL		978656	440394	60.76	60.76
A 1621.451-13	PLANT MAINT MATERIAL		978958	440394	35.58	35.58
A 1621.451-13	PLANT MAINT MATERIAL		978645	440394	9.07	9.07
A 1621.451-13	PLANT MAINT MATERIAL		978480	440394	77.12	77.12
A 1621.451-13	PLANT MAINT MATERIAL		989362	440394	18.90	18.90
A 1621.451-13	PLANT MAINT MATERIAL		988486	440394	31.96	31.96
A 1621.451-13	PLANT MAINT MATERIAL		994716	440394	57.03	57.03
A 1621.451-13	PLANT MAINT MATERIAL		976662	440394	77.75	77.75
A 1621.451-13	PLANT MAINT MATERIAL		976807	440394	56.90	56.90
A 1621.451-13	PLANT MAINT MATERIAL		980274	440394	64.54	64.54
A 1621.451-13	PLANT MAINT MATERIAL		979131	440394	342.10	342.10
A 1621.451-13	PLANT MAINT MATERIAL		981788	440394	83.10	83.10
A 1621.451-13	PLANT MAINT MATERIAL		981977	440394	45.99	45.99
A 1621.451-13	PLANT MAINT MATERIAL		984215	440394	6.63	6.63

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Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
100469	09/27/2024	6684 MACKIN EDUCATIONAL RESOURCES		Check Total:	2,794.71	
A 2610.450-03	LIB RESOURCES HS		881966	440351	186.80	186.80
A 2610.450-03	LIB RESOURCES HS		886299	440351	220.07	220.07
A 2610.450-03	LIB RESOURCES HS		888867	440351	33.03	33.03
				Check Total:	439.90	
100470	09/27/2024	60 MAHONEY NOTIFY-PLUS, INC				
A 1621.460-13	PLANT MAINT CONT EXPENSE		0528889-IN	440350	4,118.00	4,118.00
A 1621.460-13	PLANT MAINT CONT EXPENSE		0528888-IN	440350	1,157.00	1,157.00
A 1621.460-13	PLANT MAINT CONT EXPENSE		0528890-IN	440350	5,090.00	5,090.00
A 1621.460-13	PLANT MAINT CONT EXPENSE		0528886-IN	440350	1,319.00	1,319.00
A 1621.460-13	PLANT MAINT CONT EXPENSE		0528887-IN	440350	699.00	699.00
				Check Total:	12,383.00	
100471	09/27/2024	10666 MCQUAID JESUIT				
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW		09282024/ TRACK	440806	190.00	190.00
				Check Total:	190.00	
100472	09/27/2024	8342 METLIFE- GROUP BENEFITS				
A 9045.800-01	LIFE INSURANCE		TM05750565 OCT 2024	440456	1,352.95	1,352.95
				Check Total:	1,352.95	
100473	09/27/2024	10915 PAUL MOORE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09082024/ SPORTS OFFICIALS		114.00	
				Check Total:	114.00	
100474	09/27/2024	9304 BRENDA A. MORROW				
A 2010.400-01	CURR DEV-DW		09172024/ TRAINING	440781	500.00	500.00
				Check Total:	500.00	
100475	09/27/2024	8834 NAME				
F23 2110.400-17-TIIA	TITLE IIA CONTRACTUAL MEKEEL		24-25 MEMBERSHIP	431923	312.00	312.00
				Check Total:	312.00	
100476	09/27/2024	117 NASCO				
A 2110.451-01-73	SUPPLIES PE DW		610806	440171	36.30	36.30
A 2110.451-01-50	SUPPLIES PSEN DW		639985	440565	30.24	33.84
A 2110.451-03-27	SUPPLIES SHS MATH		610815	440179	43.82	46.42
				Check Total:	110.36	
100477	09/27/2024	11153 NATIONAL ART EDUCATION ASSOCIATION				
F23 2110.400-17-TIIA	TITLE IIA CONTRACTUAL MEKEEL		SEPT 2024/6166499	431928	70.00	70.00
				Check Total:	70.00	
100478	09/27/2024	5681 NATIONWIDE SALES & SERVICE				
A 1620.453-13	PLANT OPER CUST SUPPLY		0382015	431861	162.91	162.91
A 1620.453-13	PLANT OPER CUST SUPPLY		03838624	440711	297.73	297.73
A 1620.453-13	PLANT OPER CUST SUPPLY		0382139	431861	66.39	66.39
				Check Total:	527.03	
100479	09/27/2024	11137 NEW CASTLE PAVING, LLC				
A 1621.440-07	PLANT MAINT REPAIR RESERVE GW PARKING LOT		23-4369/ JULY 2024	431891	234,227.09	234,227.09
A 606	RETAINAGE - NEW CASTLE PAVING, LLC		23-4369/ JULY 2024	431891	-11,711.35	
				Check Total:	222,515.74	
100480	09/27/2024	3515 NEW YORK STATE EDUCATION DEPT				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW		SUMMER 2024 SRVCS	440766	4,230.00	4,230.00
				Check Total:	4,230.00	
100481	09/27/2024	8070 NISKAYUNA ATHLETICS BOOSTER CLUB				

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account			Account Description		PO Number		
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW	16TH ANNUAL TRACK	440730	150.00	150.00
						Check Total:	150.00
100482	09/27/2024	1273	NORTHEAST PARENT & CHILD SOCIETY				
FSUM 2253.472-14			SUMMER-HANDICAP TUITION-PRIVATE	AUG 2024 TUITION	440737	6,145.32	6,145.32
						Check Total:	6,145.32
100483	09/27/2024	3180	NYS AHPERD				
F23 2110.400-17-TIIA			TITLE IIA CONTRACTUAL MEKEEL	NYS AHPERD-3124	431931	110.00	110.00
						Check Total:	110.00
100484	09/27/2024	812	NYS DEPT OF ENVIRONMENTAL CONSERVATION				
A 1621.460-13			PLANT MAINT CONT EXPENSE	9990000649991	440767	110.00	110.00
						Check Total:	110.00
100485	09/27/2024	10101	NYS SCHOOL COUNSELOR ASSOCIATION				
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	2097	440600	100.00	150.00
						Check Total:	100.00
100486	09/27/2024	447	NYS THRUWAY AUTHORITY				
A 5510.455-11			TRANS MISCELLANEOUS	0824007919	440333	117.18	117.18
						Check Total:	117.18
100487	09/27/2024	820	NYSATA				
A 2110.438-01-72			MUSIC CONTRACT. EXPENSE DW	24-25 ART EVENT	440798	135.00	135.00
						Check Total:	135.00
100488	09/27/2024	8494	NYS PSP				
A 1620.453-13			PLANT OPER CUST SUPPLY	2280307	431860	446.42	446.42
						Check Total:	446.42
100489	09/27/2024	1164	OLSON SIGNS & GRAPHICS				
A 1621.451-13			PLANT MAINT MATERIAL	019918	440384	558.00	558.00
						Check Total:	558.00
100490	09/27/2024	8854	OPTIONS WITH LEARNING, LLC				
F24 2250.400-01-S611			SECT. 611 CONTRACTUAL DW	374	440756	875.00	875.00
						Check Total:	875.00
100491	09/27/2024	9114	PETERSEN, PEYTON				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09092024/SPORTS OFFICIALS		179.50	
						Check Total:	179.50
100492	09/27/2024	893	PITNEY BOWES				
A 1670.400-01			CENTRAL P&M CONT & OTHER	3319538641	440459	891.06	891.06
						Check Total:	891.06
100493	09/27/2024	10057	TED POLETO				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09132024/SPORTS OFFICIALS		113.00	
						Check Total:	113.00
100494	09/27/2024	10157	POWERSCHOOL GROUP LLC				
A 2010.400-01			CURR DEV-DW	INV401414	440824	2,388.96	2,388.96
						Check Total:	2,388.96
100495	09/27/2024	833	PRICE CHOPPER OPER. CO.				
A 2110.451-03-28			SUPPLIES SHS SCIENCE	02044425	440623	96.18	96.18
A 1240.400-01			CHIEF ADMIN CONT & OTHER	02044113-01	440519	110.24	110.24
A 1240.400-01			CHIEF ADMIN CONT & OTHER	02044277	440519	159.96	159.96
						Check Total:	366.38
100496	09/27/2024	3242	QUEENSBURY UNION FREE SCHOOL DISTRICT				
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW	092824-100524/VOLLEYBALL	440729	475.00	475.00
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW	09142024/ TRACK	440733	250.00	250.00

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Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
100497	09/27/2024	1690 REALLY GOOD STUFF, LLC		Check Total:	725.00	
A 2110.451-07	SUPPLIES GENERAL TCHG GW		8562888	440190	20.47	20.47
A 2110.451-07	SUPPLIES GENERAL TCHG GW		8562892	440188	24.04	24.04
A 2110.451-07	SUPPLIES GENERAL TCHG GW		8580964	440187	22.19	22.19
A 2110.451-07	SUPPLIES GENERAL TCHG GW		8566807	440187	87.39	87.39
				Check Total:	154.09	
100498	09/27/2024	6685 RONCO SPECIALIZED SYSTEMS, INC				
A 1621.460-13	PLANT MAINT CONT EXPENSE		79576	440352	431.00	431.00
				Check Total:	431.00	
100499	09/27/2024	10802 RUDNICKS UNIFORMS				
A 1620.460-13	PLANT OPER CONT EXPENSE		5006	430389	470.40	470.40
				Check Total:	470.40	
100500	09/27/2024	1667 S&S WORLDWIDE INC				
A 2110.451-01-75	SUPPLIES ADAPTIVE PHYSICAL ED DW		IN101435123	440209	27.52	27.52
A 2110.451-01-50	SUPPLIES PSEN DW		IN101450028	440566	67.73	67.73
A 8060.450-03	COMM SERVICE SUPPLIES HS		IN101441492	440208	306.00	306.00
				Check Total:	401.25	
100501	09/27/2024	542 SARGENT WELCH/VWR				
A 2110.451-03-28	SUPPLIES SHS SCIENCE		8817114928	440777	12.06	12.06
A 2110.451-03-28	SUPPLIES SHS SCIENCE		8817102200	440748	13.02	13.02
				Check Total:	25.08	
100502	09/27/2024	10946 JOHN P SAWYER				
A 2010.400-01	CURR DEV-DW		070724-071224/ TRAINING HOTEL	440342	580.00	580.00
A 2010.400-01	CURR DEV-DW		070724-071224/ TRAINING TOLL	440342	11.94	395.00
A 2010.400-01	CURR DEV-DW		070724-071224/ TRAINING MILES	440342	170.00	170.00
				Check Total:	761.94	
100503	09/27/2024	370 SCH'DY TRUCK & AUTO SUPPLY INC				
A 5510.450-11	TRANS BUS PARTS		601416	440328	100.68	100.68
				Check Total:	100.68	
100504	09/27/2024	10889 SCHENECTADY FLOOR COVERING				
A 1621.440-13	PLANT MAINT DIST-WIDE PROJECTS		CG412661	440607	-306.24	0.00
A 1621.440-13	PLANT MAINT DIST-WIDE PROJECTS		CG412508	440607	5,625.96	5,335.97
				Check Total:	5,319.72	
100505	09/27/2024	592 SCHOOL HEALTH CORPORATION				
A 2815.450-01-83	HEALTH SERVICES MATERIALS AND SUPPLIES DW		CINV000060984	440211	2,930.18	2,930.18
A 2815.450-01-83	HEALTH SERVICES MATERIALS AND SUPPLIES DW		CINV000074164	440211	87.66	87.66
A 2815.450-01-83	HEALTH SERVICES MATERIALS AND SUPPLIES DW		CINV000061743	440211	18.83	18.83
A 2815.450-01-83	HEALTH SERVICES MATERIALS AND SUPPLIES DW		CINV000064162	440211	85.10	85.10
				Check Total:	3,121.77	
100506	09/27/2024	9969 SCHOOL SPECIALTY, LLC				
A 2110.451-07	SUPPLIES GENERAL TCHG GW		208134266740	440220	12.08	12.08
A 2110.451-07	SUPPLIES GENERAL TCHG GW		208134339936	440221	6.97	6.97
A 2110.451-07	SUPPLIES GENERAL TCHG GW		208134266758	440217	63.72	63.72
A 2110.451-07	SUPPLIES GENERAL TCHG GW		208134261135	440219	4.44	4.44
A 2110.451-01-75	SUPPLIES ADAPTIVE PHYSICAL ED DW		208134266762	440240	47.12	47.12
A 2110.451-01-50	SUPPLIES PSEN DW		208134779442	440563	33.54	33.54

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account		Account	Description		PO Number		
A 2110.451-07			SUPPLIES GENERAL TCHG GW	208134326345	440220	7.75	7.75
A 2110.451-07			SUPPLIES GENERAL TCHG GW	208134266750	440221	68.54	68.54
A 2110.451-07			SUPPLIES GENERAL TCHG GW	208134266751	440219	5.96	5.96
A 2110.451-01-50			SUPPLIES PSEN DW	208134588958	440563	11.27	11.27
Check Total:						261.39	
100507	09/27/2024	10674	DYLAN SCRIBNER				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09132024/ SPORTS OFFICIALS		113.00	
Check Total:						113.00	
100508	09/27/2024	9717	SEI DESIGN GROUP ARCHITECTS P.C.				
A 1621.440-07			PLANT MAINT REPAIR RESERVE GW PARKING LOT	4/ 24-4369.00 GWES	431277	2,000.00	2,000.00
Check Total:						2,000.00	
100509	09/27/2024	5562	MELANIE SEMBRAT				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09102024/ SPORTS OFFICIALS		111.00	
Check Total:						111.00	
100510	09/27/2024	10964	SRFAX				
A 2630.200-01			COMP ASSIST HARDWARE DW	4882387	440665	98.75	98.75
Check Total:						98.75	
100511	09/27/2024	4575	STADIUM GOLF CLUB INC				
A 2855.439-01-73			SPORTS MISC CONTRACT EXP DW	2024- JR LEAGUE SEASON	440708	2,850.00	2,850.00
Check Total:						2,850.00	
100512	09/27/2024	9089	STAPLES				
A 1310.450-01			BUS ADMIN MAT & SUPP	6008089333	440257	450.41	450.41
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6010700557	440595	77.57	77.57
A 2010.450-01			CURR DEVEL MAT & SUPPLIES	6010700547	440659	15.65	15.65
A 2110.451-04-24			SUPPLIES MS BUILDING	6010700555	440689	383.32	395.80
A 2110.451-01-90			SUPPLIES DIST WIDE	6008089332	440258	691.88	691.88
A 2110.451-04-27			MS MATH SUPPLIES	6010700553	440673	46.43	46.43
A 2110.451-03-28			SUPPLIES SHS SCIENCE	600809328	440261	124.26	136.54
A 8060.450-03			COMM SERVICE SUPPLIES HS	6008089329	440260	166.49	166.49
A 8060.450-03			COMM SERVICE SUPPLIES HS	6010700544	440577	439.45	439.45
A 2110.451-08			SUPPLIES GENERAL TCHG LIN	6010700549	440251	465.33	465.33
A 2610.450-04			LIB RESOURCES MS	6008089330	440262	47.23	47.23
A 2250.451-01-82			HANDICAP SPECIAL CLASS SUPPLIES DW	6010700550	440595	1.88	1.88
A 2110.451-08			SUPPLIES GENERAL TCHG LIN	6008089325	440251	91.79	91.79
Check Total:						3,001.69	
100513	09/27/2024	11170	MICHEAL STEWART				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	08312024/ SPORTS OFFICIALS		63.00	
Check Total:						63.00	
100514	09/27/2024	8137	PATRICIA STOCKMAN				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09102024/ SPORTS OFFICIALS		111.00	
Check Total:						111.00	
100515	09/27/2024	10699	ANTHONY STRAUS				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09092024/ SPORTS OFFICIALS		48.75	
Check Total:						48.75	
100516	09/27/2024	11171	ZACHARY SUITS				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	09092024/ SPORTS OFFICIALS		48.75	

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100517	09/27/2024	10437 TOLLS BY MAIL		Check Total:	48.75	
A 5510.455-11	TRANS MISCELLANEOUS		18161510718	440826	11.16	11.16
				Check Total:	11.16	
100518	09/27/2024	10614 STEPHEN TREMBLEY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		08312024/ SPORTS OFFICIALS		63.00	
				Check Total:	63.00	
100519	09/27/2024	10673 JAMES T. TROSSBACH				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		09132024/ SPORTS OFFICIALS		81.00	
				Check Total:	81.00	
100520	09/27/2024	11151 UNDERWOOD DISTRIBUTING CO.				
A 2010.400-01	CURR DEV-DW		UDC54655	440616	4,184.85	4,184.85
				Check Total:	4,184.85	
100521	09/27/2024	420 UNITED PARCEL SERVICE				
A 1670.400-01	CENTRAL P&M CONT & OTHER		000013X552374	440469	14.02	14.02
A 1670.400-01	CENTRAL P&M CONT & OTHER		000013X552384	440469	13.93	13.93
				Check Total:	27.95	
100522	09/27/2024	9225 UNITED SUPPLY CORP.				
A 2110.451-01-50	SUPPLIES PSEN DW		732169	440574	39.94	39.94
A 2110.451-01-50	SUPPLIES PSEN DW		720066	440281	76.96	76.96
A 2110.451-01-50	SUPPLIES PSEN DW		732089	440567	22.65	22.65
A 2110.451-01-50	SUPPLIES PSEN DW		720072	440282	11.06	11.06
				Check Total:	150.61	
100523	09/27/2024	2601 UTICA NATIONAL INSURANCE GROUP				
A 1910.400-01	UNALLOCATED INSURANCE		206614820/UMB AUTO & PCKG24- 25	440468	53,311.65	53,311.65
A 5510.410-11	TRANS INSURANCE		206614820/UMBR ELLA24-25	440468	23,482.35	23,482.35
				Check Total:	76,794.00	
100524	09/27/2024	9448 VANDERHEYDEN HALL, INC				
FSUM 2253.401-14	SUMMER SCHOOL CONTRACTUAL		24-25 INTERIM TUITION	440535	3,339.33	3,339.33
				Check Total:	3,339.33	
100525	09/27/2024	10242 VERIZON WIRELESS				
A 2630.200-01	COMP ASSIST HARDWARE DW		9973539686	440666	382.14	382.14
				Check Total:	382.14	
100526	09/27/2024	4459 VINCYS PRINTING				
A 1480.400-01	PUBLIC INFO CONT. & OTHER		50126	440676	644.00	644.00
				Check Total:	644.00	
100527	09/27/2024	6596 WB MASON CO., INC.				
A 2110.451-01-70	SUPPLIES ART DW		248353705	440511	60.12	60.12
A 2110.451-01-70	SUPPLIES ART DW		248922600	440306	226.76	226.76
A 2110.451-01-70	SUPPLIES ART DW		249140605	440307	142.72	142.72
A 2110.451-01-70	SUPPLIES ART DW		248922565	440311	336.96	336.96
A 2110.451-01-70	SUPPLIES ART DW		249174012	440312	5.86	5.86
A 2110.451-01-70	SUPPLIES ART DW		249043700	440511	93.42	93.42
A 2110.451-01-70	SUPPLIES ART DW		248922588	440312	5.86	5.86
A 2110.451-01-70	SUPPLIES ART DW		249057606	440511	11.76	11.76
A 2110.451-01-70	SUPPLIES ART DW		248473263	440511	415.33	415.33
A 2110.451-01-70	SUPPLIES ART DW		248503386	440511	36.68	36.68
A 2110.451-01-70	SUPPLIES ART DW		248564428	440511	11.76	11.76
A 2110.451-01-70	SUPPLIES ART DW		248632289	440511	71.36	71.36
A 2110.451-01-70	SUPPLIES ART DW		CM3043623	440511	-9.06	0.00
A 2110.451-01-70	SUPPLIES ART DW		248751590	440511	140.13	140.13
A 2110.451-01-70	SUPPLIES ART DW		248982386	440511	19.08	5.87

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 17: Cash Disbursement - 9/27/2024 For Dates 9/1/2024 - 9/30/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number			
A 2110.451-01-70	SUPPLIES ART DW			248978475	440511	9.06	0.00
A 2110.451-01-70	SUPPLIES ART DW			CM3070123	440511	-11.76	0.00
Check Total:						1,566.04	
100528	09/27/2024	830	WILDWOOD PROGRAMS				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52571	440726	6,823.70	6,823.70
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52584	440726	6,823.70	6,823.70
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52680	440726	6,823.70	6,823.70
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52716	440726	6,823.70	6,823.70
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52721	440726	6,823.70	6,823.70
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52731	440726	6,823.70	6,823.70
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			52771	440726	6,823.70	6,823.70
Check Total:						47,765.90	
100529	09/27/2024	6815	WILDWOOD PROGRAMS/LATHAM				
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50762	430907	272.41	272.41
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50763	430907	272.41	272.41
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50764	430907	272.41	272.41
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50765	430907	272.41	272.41
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50766	430907	-8.00	0.00
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50767	430907	-8.00	0.00
A 2250.472-01-82	HANDICAP TUITION - PRIVATE SCHOOL DW			50768	430907	-8.00	0.00
Check Total:						1,065.64	
100530	09/27/2024	5196	WILSON LANGUAGE TRAINING				
A 2110.480-01-90	TEXTBOOKS DISTRICT WIDE			INV67912	431885	12,322.40	12,322.40
Check Total:						12,322.40	
100531	09/27/2024	4781	WSVBC				
A 2855.439-01-73	SPORTS MISC CONTRACT EXP DW			09142024/ GIRLS VOLLEYBALL	440786	330.00	330.00
Check Total:						330.00	
100532	09/27/2024	3257	JAY ZIAMANDANIS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			09092024/ SPORTS OFFICIALS		48.75	
Check Total:						48.75	
Warrant Total:						1,825,064.14	
Vendor Portion:						1,825,064.14	

Number of Transactions: 124

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 100532 in number, in the total amount of \$ 1,825,064.14. 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.

9/26/24
Date

Doreen Munn
Signature

Claims Auditor
Title