

EDWARDS-KNOX CSD

Warrant Report

Fiscal Year: 2018

Bank Account: NBT SCHOOL LUNCH FUND

Warrant: 0009-bills for 8-23-2017

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CALICO INDUSTRIES, INC.						
Invoice: 2005110 [AP ID# 000237]				231.54		
C18-00003	C-2860-450-00-0000	SUPPLIES	08/23/2017		231.54	
Check total for 016020-CALICO INDUSTRIES, INC.					231.54	C 403560 8/23/2017
ST. LAWRENCE SUPPLY COMPANY						
Invoice: 294642 [AP ID# 000248]				125.00		
C18-00002	C-2860-450-00-0000	SUPPLIES	08/23/2017		125.00	
Check total for 065423-ST. LAWRENCE SUPPLY COMPANY					125.00	C 403561 8/23/2017
W B MASON CO., INC.						
Invoice: I45612575 [AP ID# 000267]				133.50		
C18-00005	C-2860-450-00-0000	SUPPLIES	08/23/2017		133.50	
Invoice: I45659434 [AP ID# 000267]				531.08		
C18-00005	C-2860-450-00-0000	SUPPLIES	08/23/2017		531.08	
Invoice: I45697162 [AP ID# 000267]				190.50		
C18-00005	C-2860-450-00-0000	SUPPLIES	08/23/2017		190.50	
Check total for 000222-W B MASON CO., INC.					855.08	C 403562 8/23/2017
Total for Bank Account: NBTCA E NBT SCHOOL LUNCH FUND					1,211.62	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
BENEFACOR FUNDING CORP.						
Invoice: 1712187 [AP ID# 000283]				30.00		
A18-00177	A-1620-400-00-0000	OPERATIONS-CONT EXP	08/23/2017		30.00	
Check total for 044006-BENEFACOR FUNDING CORP.					30.00	C 121398 8/23/2017
BICKNELL BUILDING SUPPLY						
Invoice: 518575 [AP ID# 000261]				253.41		
A18-00037	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		56.52	
A18-00037	A-2280-450-10-0000	MAT & SUP-AG	08/23/2017		196.89	
Subtotal for group				253.41	253.41	
Check total for 013039-BICKNELL BUILDING SUPPLY					253.41	C 121399 8/23/2017
SIDNEY BRISTOL JR.						
Invoice: boots [AP ID# 000272]				116.99		
	A-1620-400-00-0004	OPERATIONS-SHOES/SHIRTS	08/23/2017		116.99	
Check total for 001432-SIDNEY BRISTOL JR.					116.99	C 121400 8/23/2017
BUSINESS CARD						
Invoice: 107241170644548227 [AP ID# 000278]				299.00		
	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		299.00	
Invoice: 7762 [AP ID# 000278]				274.99		
	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		274.99	
Invoice: RCS-393181 [AP ID# 000278]				205.45		
A18-00104	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		205.45	
Check total for 001544-BUSINESS CARD					779.44	C 121401 8/23/2017
CASCADE SCHOOL SUPPLIES						
Invoice: 63367 [AP ID# 000257]				31.57		
A18-00030	A-2110-450-60-0000	MAT/SUP-COOP PUR-EL PRIN	08/23/2017		6.30	
A18-00030	A-2610-450-00-0001	LIBRARY MAT & SUP	08/23/2017		5.11	
A18-00030	A-2815-450-00-0000	NURSE-MAT&SUP	08/23/2017		20.16	

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Subtotal for group				31.57	31.57		
Invoice: 63368 [AP ID# 000258]				61.80			
A18-00031	A-2110-450-20-0000	MAT/SUP-COOP PUR-HS PRIN	08/23/2017		35.28		
A18-00031	A-2110-450-60-0000	MAT/SUP-COOP PUR-EL PRIN	08/23/2017		26.52		
Subtotal for group				61.80	61.80		
Invoice: 64114 [AP ID# 000270]				3,360.17			
A18-00026	A-1240-450-00-0000	SUPER-MAT&SUPPLIES	08/23/2017		75.60		
A18-00026	A-1310-450-00-0000	BUSINESS OFFICE-MAT & SUP	08/23/2017		103.83		
A18-00026	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		9.41		
A18-00026	A-2110-450-20-0000	MAT/SUP-COOP PUR-HS PRIN	08/23/2017		1,384.39		
A18-00026	A-2110-450-60-0000	MAT/SUP-COOP PUR-EL PRIN	08/23/2017		1,395.81		
A18-00026	A-2250-450-00-0000	MAT & SUP - SPEC ED	08/23/2017		25.20		
A18-00026	A-2610-450-00-0001	LIBRARY MAT & SUP	08/23/2017		57.46		
A18-00026	A-2810-450-00-0000	GUIDANCE-MAT&SUP STUD	08/23/2017		88.71		
A18-00026	A-2815-450-00-0000	NURSE-MAT&SUP	08/23/2017		219.76		
Subtotal for group				3,360.17	3,360.17		
Check total for 016092-CASCADE SCHOOL SUPPLIES					3,453.54	C	121402 8/23/2017
CIRCLE PRODUCTS							
Invoice: 98653 [AP ID# 000239]				516.00			
A18-00148	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		516.00		
Invoice: 98644 [AP ID# 000279]				149.00			
A18-00148	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		149.00		
Check total for 016130-CIRCLE PRODUCTS					665.00	C	121403 8/23/2017
CLAYSCAPES POTTERY, INC.							
Invoice: 52628 [AP ID# 000282]				278.00			
A18-00022	A-2110-450-20-0000	MAT/SUP-COOP PUR-HS PRIN	08/23/2017		278.00		
Check total for 000006-CLAYSCAPES POTTERY, INC.					278.00	C	121404 8/23/2017
COAKLEY'S TRUE VALUE HARDWARE							
Invoice: E61929 [AP ID# 000245]				121.96			

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A18-00146	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		121.96	
Check total for 017580-COAKLEY'S TRUE VALUE HARDWARE					121.96	C 121405 8/23/2017
ALBERT DANIELS JR.						
Invoice: mileage [AP ID# 000275]				29.43		
	A-1621-400-00-0005	MAINTENANCE-TRAVEL	08/23/2017		29.43	
Check total for 019042-ALBERT DANIELS JR.					29.43	C 121406 8/23/2017
DICK BLICK ART MATERIALS						
Invoice: 7950162 Acct # 3182401[AP ID# 000249]				397.91		
A18-00241	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		397.91	
Invoice: 7997408 Acct # 3182401[AP ID# 000249]				95.28		
A18-00241	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		95.28	
Invoice: 7950338 Acct # 3182401[AP ID# 000254]				278.53		
A18-00242	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		278.53	
Invoice: 7865729 Acct # 3182401[AP ID# 000268]				1,191.97		
A18-00098	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		1,191.97	
Check total for 000573-DICK BLICK ART MATERIALS					1,963.69	C 121407 8/23/2017
EXCELLUS BLUECROSS BLUESHIELD						
Invoice: sept.2017 [AP ID# 000243]				111.60		
A18-00172	A-9060-800-00-0001	DENTAL INSURANCE	08/23/2017		111.60	
Check total for 000053-EXCELLUS BLUECROSS BLUESHIELD					111.60	C 121408 8/23/2017
FERRARA FIORENZA PC						
Invoice: 7-31-2017 [AP ID# 000273]				41.00		
	A-1420-400-00-0000	LEGAL FEES	08/23/2017		41.00	
Check total for 001186-FERRARA FIORENZA PC					41.00	C 121409 8/23/2017

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
HEINEMANN							
Invoice: 6803064 [AP ID# 000252]				277.24			
A18-00255	A-2110-480-00-0000	TEXTBOOKS	08/23/2017		277.24		
Invoice: 6804908 [AP ID# 000262]				136.40			
A18-00257	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		136.40		
Check total for 000454-HEINEMANN					413.64	C	121410 8/23/2017
HOUGHTON MIFFLIN HARCOURT							
Invoice: 710066557 [AP ID# 000251]				2,999.00			
A18-00256	A-2110-480-00-0000	TEXTBOOKS	08/23/2017		2,999.00		
Check total for 000403-HOUGHTON MIFFLIN HARCOURT					2,999.00	C	121411 8/23/2017
INTERNATIONAL GREENHOUSE CO.							
Invoice: 676696 [AP ID# 000263]				315.49			
A18-00238	A-2280-450-10-0000	MAT & SUP-AG	08/23/2017		315.49		
Check total for 000837-INTERNATIONAL GREENHOUSE CO.					315.49	C	121412 8/23/2017
JIM'S AUTO							
Invoice: Sururban maint. [AP ID# 000271]				360.00			
	A-5510-400-00-0000	CONTRACTUAL-MISC	08/23/2017		360.00		
Check total for 037075-JIM'S AUTO					360.00	C	121413 8/23/2017
KUNOCO							
Invoice: 6236 [AP ID# 000244]				31.00			
A18-00183	A-5510-450-00-0000	MAT & SUP-GASOLINE	08/23/2017		31.00		
Invoice: 9156 [AP ID# 000246]				41.00			
A18-00183	A-5510-450-00-0000	MAT & SUP-GASOLINE	08/23/2017		41.00		
Invoice: 347 [AP ID# 000280]				40.00			
A18-00183	A-5510-450-00-0000	MAT & SUP-GASOLINE	08/23/2017		40.00		

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 040570-KUNOCO					112.00	C 121414 8/23/2017
METCO SUPPLY, INC						
Invoice: 91359 [AP ID# 000256]				404.96		
A18-00035	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		12.25	
A18-00035	A-2280-450-10-0000	MAT & SUP-AG	08/23/2017		392.71	
Subtotal for group				404.96	404.96	
Check total for 000079-METCO SUPPLY, INC					404.96	C 121415 8/23/2017
MOMAR, INC.						
Invoice: PSI192420 [AP ID# 000242]				209.92		
A18-00157	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		209.92	
Check total for 064469-MOMAR, INC.					209.92	C 121416 8/23/2017
MX PETROLEUM CORP.						
Invoice: 020980 [AP ID# 000236]				1,633.42		
A18-00221	A-1620-400-00-0001	OPERATIONS-FUEL OIL	08/23/2017		1,633.42	
Check total for 046585-MX PETROLEUM CORP.					1,633.42	C 121417 8/23/2017
NEWVINE'S AUTO PARTS						
Invoice: 746073 [AP ID# 000276]				15.64		
	A-5510-450-00-0005	MAT & SUP-OTHER	08/23/2017		15.64	
Invoice: 748050 [AP ID# 000276]				230.00		
	A-5510-450-00-0005	MAT & SUP-OTHER	08/23/2017		230.00	
Check total for 000160-NEWVINE'S AUTO PARTS					245.64	C 121418 8/23/2017
NORDIC SUPPLY CO.						
Invoice: 4904 [AP ID# 000266]				280.00		
A18-00252	A-2630-450-00-0000	COMP INST MAT&SUP	08/23/2017		280.00	
Check total for 001579-NORDIC SUPPLY CO.					280.00	C 121419

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
						8/23/2017
NORTHERN NY NEWSPAPERS CORP.						
Invoice: 789912 [AP ID# 000269]				1,089.93		
A18-00182	A-1010-400-00-0002	BD OF ED-ADVERTISING	08/23/2017		1,089.93	
Check total for 000901-NORTHERN NY NEWSPAPERS CORP.					1,089.93	C 121420 8/23/2017
PRO ED						
Invoice: 2650545 [AP ID# 000259]				469.70		
A18-00083	A-2250-450-00-0000	MAT & SUP - SPEC ED	08/23/2017		469.70	
Check total for 056993-PRO ED					469.70	C 121421 8/23/2017
PTSI, INC.						
Invoice: 53398 [AP ID# 000247]				140.53		
A18-00258	A-5530-450-00-0000	MAT & SUP	08/23/2017		140.53	
Check total for 056999-PTSI, INC.					140.53	C 121422 8/23/2017
REALLY GOOD STUFF						
Invoice: 6129471 [AP ID# 000253]				103.96		
A18-00261	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		103.96	
Check total for 000035-REALLY GOOD STUFF					103.96	C 121423 8/23/2017
RICK'S RAGS						
Invoice: 42725 [AP ID# 000265]				78.65		
A18-00056	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		78.65	
Check total for 001420-RICK'S RAGS					78.65	C 121424 8/23/2017
SCHOLASTIC INC.						
Invoice: 15426240 [AP ID# 000260]				25.51		
A18-00240	A-2250-450-00-0000	MAT & SUP - SPEC ED	08/23/2017		25.51	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 064290-SCHOLASTIC INC.					25.51	C 121425 8/23/2017
SCHOOL SPECIALTY						
Invoice: 208118392465 [AP ID# 000255]				627.28		
A18-00024	A-2110-450-20-0000	MAT/SUP-COOP PUR-HS PRIN	08/23/2017		262.29	
A18-00024	A-2110-450-60-0000	MAT/SUP-COOP PUR-EL PRIN	08/23/2017		319.62	
A18-00024	A-2610-450-00-0001	LIBRARY MAT & SUP	08/23/2017		45.37	
Subtotal for group				627.28	627.28	
Check total for 064278-SCHOOL SPECIALTY					627.28	C 121426 8/23/2017
SMEC						
Invoice: 07175102 [AP ID# 000241]				1,474.67		
A18-00149	A-1620-400-00-0002	OPERATIONS-ELECTRIC	08/23/2017		1,474.67	
Check total for 001097-SMEC					1,474.67	C 121427 8/23/2017
SPECIALITY FLOORS						
Invoice: 512 [AP ID# 000277]				4,650.00		
	A-1621-400-00-0000	MAINTENANCE-BLDG REPAIR	08/23/2017		4,650.00	
Check total for 001295-SPECIALITY FLOORS					4,650.00	C 121428 8/23/2017
ST LAWRENCE-LEWIS BOCES						
Invoice: 1st qtr - 17-18 [AP ID# 000238]				14,469.50		
A18-00171	A-9040-800-00-0000	WORKMANS COMP	08/23/2017		14,469.50	
Check total for 065418-ST LAWRENCE-LEWIS BOCES					14,469.50	C 121429 8/23/2017
ST. LAWRENCE SUPPLY COMPANY						
Invoice: 294850 [AP ID# 000240]				62.00		
A18-00175	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		62.00	
Invoice: 472753 [AP ID# 000281]				175.00		
A18-00027	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		175.00	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: 295031 [AP ID# 000284]				38.60			
A18-00175	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		38.60		
Invoice: 295065 [AP ID# 000284]				42.60			
A18-00175	A-1620-450-00-0000	OPERATIONS-CLEAN SUPPLIES	08/23/2017		42.60		
Check total for 065423-ST. LAWRENCE SUPPLY COMPANY					318.20	C	121430 8/23/2017
SYNC/AMAZON							
Invoice: 047382940597 [AP ID# 000231]				84.60			
Invoice: 047389969385 [AP ID# 000231]				133.95			
Invoice: 054023657950 [AP ID# 000231]				19.14			
Invoice: 05428130654 [AP ID# 000231]				2.19			
Invoice: 179997682962 [AP ID# 000231]				164.13			
Invoice: 254955867808 [AP ID# 000231]				285.51			
Invoice: 287178336427 [AP ID# 000231]				8.06			
Invoice: 299072453738 [AP ID# 000231]				21.15			
Invoice: 299073331889 [AP ID# 000231]				133.95			
A18-00113	A-2110-450-10-0000	MAT & SUP-HS PRIN	08/23/2017		285.54		
A18-00113	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		567.14		
Subtotal for group				852.68	852.68		
Invoice: 040776255365 [AP ID# 000233]				119.52			
A18-00108	A-1621-450-00-0000	MAINTENANCE MAT & SUP	08/23/2017		119.52		
Invoice: 118789736416 [AP ID# 000233]				81.96			
A18-00108	A-1621-450-00-0000	MAINTENANCE MAT & SUP	08/23/2017		81.96		
Invoice: 274835801489 [AP ID# 000233]				18.24			
A18-00108	A-1621-450-00-0000	MAINTENANCE MAT & SUP	08/23/2017		18.24		
Invoice: 047106482205 [AP ID# 000234]				69.99			
A18-00262	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		69.99		
Invoice: 145922062522 [AP ID# 000234]				7.93			
A18-00262	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		7.93		
Invoice: 147446377673 [AP ID# 000234]				215.19			
A18-00262	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		215.19		

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Invoice: 161043223413 [AP ID# 000234]				38.27			
A18-00262	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		38.27		
Invoice: 194690173255 [AP ID# 000234]				164.44			
A18-00262	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		164.44		
Invoice: 013233144267 [AP ID# 000235]				15.65			
A18-00079	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		15.65		
Credit: 013235253806 [AP ID# 000235]				-2.21			
A18-00079	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		-2.21		
Invoice: 013237204442 [AP ID# 000235]				230.93			
A18-00079	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		230.93		
Invoice: 220929352299 [AP ID# 000235]				227.55			
A18-00079	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		227.55		
Invoice: 047380144588 [AP ID# 000286]				63.45			
A18-00113	A-2110-450-50-0000	MAT & SUP-ELEM PRIN	08/23/2017		63.45		
Check total for 011396-SYNC/AMAZON					2,103.59	C	121431 8/23/2017
THE TREE HOUSE							
Invoice: 72048 [AP ID# 000264]				341.60			
A18-00051	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		184.00		
A18-00051	A-2110-450-60-0000	MAT/SUP-COOP PUR-EL PRIN	08/23/2017		37.80		
A18-00051	A-2250-450-00-0000	MAT & SUP - SPEC ED	08/23/2017		119.80		
Subtotal for group				341.60	341.60		
Check total for 000886-THE TREE HOUSE					341.60	C	121432 8/23/2017
W B MASON CO., INC.							
Invoice: I45659489 [AP ID# 000250]				119.85			
A18-00009	A-1620-450-00-0001	OPERATIONS-COOP BOCES	08/23/2017		119.85		
Check total for 000222-W B MASON CO., INC.					119.85	C	121433 8/23/2017
WELLS COMMUNICATION SERVICE							

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Warrant: 0009-bills for 8-23-2017

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 683380 [AP ID# 000274]				275.00		
	A-5510-400-00-0000	CONTRACTUAL-MISC	08/23/2017		275.00	
Check total for 077557-WELLS COMMUNICATION SERVICE					275.00	C 121434 8/23/2017
Total for Bank Account: NBTGEN NBT GENERAL FUND					41,106.10	

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Bank Account: NBT SPECIAL AID FUND

Warrant: 0009-bills for 8-23-2017

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
HEINEMANN						
Invoice: 6806353 [AP ID# 000285]				262.90		
F18-00004	F-2110-450-00-TIAD17	MATERIALS & SUPPLIES	08/23/2017		262.90	
Check total for 000454-HEINEMANN					262.90	C 500994 8/23/2017
SYNC/AMAZON						
Invoice: 034993837514 [AP ID# 000232]				79.92		
F18-00005	F-2250-450-00-PREK18	MATERIALS & SUPPLIES	08/23/2017		79.92	
Invoice: 198705184883 [AP ID# 000232]				28.94		
F18-00005	F-2250-450-00-PREK18	MATERIALS & SUPPLIES	08/23/2017		28.94	
Check total for 011396-SYNC/AMAZON					108.86	C 500995 8/23/2017
Total for Bank Account: NBT SPECAID NBT SPECIAL AID FUND					371.76	

EDWARDS-KNOX CSD

Warrant Report

Fiscal Year: 2018

Warrant: 0009-bills for 8-23-2017

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					42,689.48	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Certified warrant amount					<u>42,689.48</u>	
Total of credits associated with cash replacement checks issued					0.00	
Total for Warrant Report					42,689.48	

Net Disbursement by Fund - All Payments

Fund Summary						
A						\$ 41,106.10
C						1,211.62
F						371.76
Total for All Funds						<u>\$ 42,689.48</u>
Bank Account Summary	Computer Checks	Cash Replacement	EFT's	Transactions		
NBT GENERAL FUND	37 Checks (121398-121434)	0	0	51	\$	41,106.10
NBT SCHOOL LUNCH FUN	3 Checks (403560-403562)	0	0	3		1,211.62
NBT SPECIAL AID FUND	2 Checks (500994-500995)	0	0	2		371.76
Total for All Computer Checks						<u>\$ 42,689.48</u>

I hereby certify that I have audited the claims for the 42 checks and 0 electronic disbursements above, in the total amount of \$ 42,689.48 You are hereby authorized and directed to pay to the claimants certified above the amount of each claim allowed and charge each to the proper fund.

Date Claims Auditor Date Internal Claims Auditor

EDWARDS-KNOX CSD

Warrant Report

Fiscal Year: 2018

Warrant: 0009-bills for 8-23-2017

Payment Amt.

Check Date

Selection Criteria

- Show check numbers
- Don't show address
- Don't show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Check
- Printed by Angela Gollinger