

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>ACME AUTO LEASING LLC</b>						
440 WASHINGTON AVE						
NORTH HAVEN, CT 06473						
Invoice: 1107350 [AP ID# 000560]				375.00		
A12-00531	A-717-4010-400-000	CONTRACTUAL	07/20/2011		375.00	
<b>Check total for 000768-ACME AUTO LEASING LLC</b>						<b>375.00 C 192759</b> 7/20/2011
						(**Fiscal Year Paid to Date 375.00)
<b>AIRGAS EAST - BRUSHTON</b>						
PO BOX 827049						
PHILADELPHIA, PA 19182-7049						
Invoice: CUST# P4AM3 [AP ID# 000480]				500.00		
A11-06283	A-183-3613-300-000 (P)	SUPPLIES	07/20/2011		500.00	
Invoice: CUST# P4AM3 [AP ID# 000481]				98.47		
A11-06665	A-183-3613-300-000 (P)	SUPPLIES	07/20/2011		98.47	
Invoice: CUST# P3WU7 [AP ID# 000603]				96.85		
A11-06412	A-181-3613-300-000 (P)	SUPPLIES	07/20/2011		96.85	
<b>Check total for 000024-AIRGAS EAST - BRUSHTON</b>						<b>695.32 C 192760</b> 7/20/2011
						(**Fiscal Year Paid to Date 0.00)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JANE S. AKINS</b> <b>49 GLEBE RD</b> <b>LISBON, NY 13658</b>						
Invoice: MAR-JUN '11 MLG [AP ID# 000546]				170.00		
F11-01540	F-820-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		170.00	
Invoice: MAR-JUN '11 MLG [AP ID# 000547]				80.00		
F11-01588	F-820-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		80.00	
<b>Check total for E00036-JANE S. AKINS</b>					<b>250.00 C</b>	<b>061617 7/20/2011</b>
(**Fiscal Year Paid to Date 0.00)						

ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2012

Bank Account: HEALTHCARE

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>AMERICAN HEALTH RESOURCES</b>						
11 NORTH 2ND AVE						
ST CHARLES, IL 60174						
Invoice: Refund Refund - Ogdensburg[AP ID# 000527]				14.02		
	G/L Acct: OT689-HC	Healthcare	07/20/2011		14.02	
	Service: 785.300					
<b>Check total for 000068-AMERICAN HEALTH RESOURCES</b>					<b>14.02 C</b>	<b>001372</b>
						<b>7/20/2011</b>

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>APPLE COMPUTER</b>							
P.O. BOX 846095							
DALLAS, TX 75284-6095							
Credit: 9422005920 [AP ID# 000631]				-117.00			
F11-01067	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011		-117.00		
Credit: 9422005921 [AP ID# 000631]				-39.00			
F11-01067	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011		-39.00		
Invoice: 9867579496 [AP ID# 000631]				138.00			
F11-01067	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011		138.00		
Invoice: 9867655256 [AP ID# 000631]				138.00			
F11-01067	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011		138.00		
Invoice: 9867973767 [AP ID# 000631]				156.00			
F11-01067	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011		156.00		
<b>Check total for 006740-APPLE COMPUTER</b>					<b>276.00</b>	<b>C</b>	<b>061618</b> <b>7/20/2011</b>
<b>ALAN G. BETRUS</b>							
4686 STATE HWY 58							
GOUVERNEUR, NY 13642							
Invoice: JUNE 2011 MLG [AP ID# 000544]				81.00			
F11-01539	F-820-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		81.00		
Invoice: JUNE 2011 MLG [AP ID# 000545]				27.00			
F11-01587	F-820-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		27.00		
<b>Check total for 003710-ALAN G. BETRUS</b>					<b>108.00</b>	<b>C</b>	<b>061619</b> <b>7/20/2011</b>
<b>KRISTINA A. BLAND</b>							
941 KNOX STREET							
OGDENSBURG, NY 13669							
Invoice: JUNE 2011 MLG [AP ID# 000556]				112.00			
F11-01575	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		112.00		
<b>Check total for E06446-KRISTINA A. BLAND</b>					<b>112.00</b>	<b>C</b>	<b>061620</b> <b>7/20/2011</b>

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
BOARD OF EDUCATION-GOUVERNEUR GOUVERNEUR CENTRAL SCHOOL 133 E BARNEY ST GOUVERNEUR, NY 13642 Invoice: COPIES 2011 [AP ID# 000618]						
F11-01556	F-851-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011	634.12	634.12	
<b>Check total for 511101-BOARD OF EDUCATION-GOUVERNEUR</b>					<b>634.12 C</b>	<b>061621 7/20/2011</b>
		(**Fiscal Year Paid to Date 3,408.75)				

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>BOARD OF EDUCATION-HAMMOND</b>						
HAMMOND CENTRAL SCHOOL						
PO BOX 185						
HAMMOND, NY 13646						
Invoice: A/R CC081-11 Refund A/R CC081-11: 2010-11 SUPPLEMENTA[AP ID# 000536]				3.10		
CC081-11	G/L Acct: A431-00	Schools Districts	07/20/2011		3.10	
<b>Check total for 511201-BOARD OF EDUCATION-HAMMOND</b>					<b>3.10</b>	<b>C 192761</b> 7/20/2011
<b>BOARD OF EDUCATION-HARRISVILLE</b>						
HARRISVILLE CENTRAL SCHOOL						
14371 PIRATE LANE						
HARRISVILLE, NY 13648						
Invoice: A/R CC082-11 Refund A/R CC082-11: 2010-11 SUPPLEMENTA[AP ID# 000537]				335.70		
CC082-11	G/L Acct: A431-00	Schools Districts	07/20/2011		335.70	
<b>Check total for 230301-BOARD OF EDUCATION-HARRISVILLE</b>					<b>335.70</b>	<b>C 192762</b> 7/20/2011
<b>BOARD OF EDUCATION-PARISHVILLE-HOPKINTON</b>						
PARISHVILLE-HOPKINTON CENTRAL						
SCHOOL ST - BOX 187						
PARISHVILLE, NY 13672						
Invoice: A/R CC090-11 Refund A/R CC090-11: 2010-11 SUPPLEMENTA[AP ID# 000538]				8.75		
CC090-11	G/L Acct: A431-00	Schools Districts	07/20/2011		8.75	
<b>Check total for 512501-BOARD OF EDUCATION-PARISHVILLE-HOPKINTON</b>					<b>8.75</b>	<b>C 192763</b> 7/20/2011
<b>BOARD OF EDUCATION-POTSDAM</b>						
POTSDAM CENTRAL SCHOOL						
29 LEROY ST						
POTSDAM, NY 13676						
Invoice: TRANSPORTATION [AP ID# 000482]				3,456.00		
A11-06917	A-201-4220-490-000 (P)	SCH DIST/OTHER BOCES	07/20/2011		3,456.00	
<b>Check total for 512902-BOARD OF EDUCATION-POTSDAM</b>					<b>3,456.00</b>	<b>C 192764</b> 7/20/2011

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>VELMA D. BOLYARD</b>						
779 CO RT 25 CANTON, NY 13617						
Invoice: 10-11 MLG [AP ID# 000541]				157.09		
A11-06771	A-203-4230-400-000 (P)	CONTRACTUAL	07/20/2011		157.09	
<b>Check total for 003644-VELMA D. BOLYARD</b>					<b>157.09</b>	<b>C 192765 7/20/2011</b>
(**Fiscal Year Paid to Date 0.00)						
<b>AARON C. BUCKLEY</b>						
517 KIAH ST OGDENSBURG, NY 13669						
Invoice: 10-11 MLG [AP ID# 000542]				115.00		
A11-06918	A-207-4235-400-000 (P)	CONTRACTUAL	07/20/2011		115.00	
<b>Check total for 014677-AARON C. BUCKLEY</b>					<b>115.00</b>	<b>C 192766 7/20/2011</b>
(**Fiscal Year Paid to Date 0.00)						
<b>BUFFALO ENVELOPE</b>						
2914 WALDEN AVENUE DEPEW, NY 14043						
Invoice: 200273 [AP ID# 000483]				384.33		
A12-00176	A-183-3020-300-000	SUPPLIES	07/20/2011		384.33	
Invoice: 200452 [AP ID# 000561]				19.20		
A12-00315	A-601-7011-300-000	SUPPLIES	07/20/2011		19.20	
<b>Check total for 007340-BUFFALO ENVELOPE</b>					<b>403.53</b>	<b>C 192767 7/20/2011</b>
(**Fiscal Year Paid to Date 1,158.13)						
<b>CALICO INDUSTRIES INC</b>						
P.O. BOX 2005 ANNAPOLIS JCT., MD 20701						
Invoice: 903566 [AP ID# 000484]				155.98		
A12-00013	A-708-8010-300-000	SUPPLIES	07/20/2011		40.84	
A12-00013	A-711-8010-300-000	SUPPLIES	07/20/2011		61.20	
A12-00013	A-721-8010-300-000	SUPPLIES	07/20/2011		53.94	
<b>Subtotal for group</b>				<b>155.98</b>	<b>155.98</b>	
Invoice: 904037 [AP ID# 000562]				124.00		
A12-00062	A-717-4010-300-000	SUPPLIES	07/20/2011		124.00	

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 016600-CALICO INDUSTRIES INC</b>		<b>(**Fiscal Year Paid to Date 707.13)</b>			<b>279.98 C</b>	<b>192768 7/20/2011</b>
<b>CAMEO SUPPLY CO INC</b>						
335 MERRICK RD. AMITYVILLE, NY 11701						
Invoice: 830709 [AP ID# 000485]				474.18		
A12-00077	A-183-3641-300-000	SUPPLIES	07/20/2011		474.18	
Invoice: 830708 [AP ID# 000634]				338.15		
A12-00070	A-181-3641-300-000	SUPPLIES	07/20/2011		338.15	
<b>Check total for 016920-CAMEO SUPPLY CO INC</b>		<b>(**Fiscal Year Paid to Date 812.33)</b>			<b>812.33 C</b>	<b>192769 7/20/2011</b>
<b>CASCADE SCHOOL SUPPLIES INC.</b>						
1 BROWN ST PO BOX 780 NORTH ADAMS, MA 01247						
Invoice: 49039 [AP ID# 000563]				211.72		
Invoice: 55783 [AP ID# 000563]				39.46		
A12-00051	A-183-3225-300-000	SUPPLIES	07/20/2011		131.22	
A12-00051	A-409-5876-300-000	SUPPLIES	07/20/2011		119.96	
<b>Subtotal for group</b>				<b>251.18</b>	<b>251.18</b>	
Invoice: 49040 [AP ID# 000635]				554.14		
A12-00019	A-181-3225-300-000	SUPPLIES	07/20/2011		554.14	
Invoice: 55446 [AP ID# 000635]				34.60		
A12-00019	A-181-3225-300-000	SUPPLIES	07/20/2011		34.60	
<b>Check total for 017901-CASCADE SCHOOL SUPPLIES INC.</b>		<b>(**Fiscal Year Paid to Date 902.54)</b>			<b>839.92 C</b>	<b>192770 7/20/2011</b>
<b>CDW GOVERNMENT INC</b>						
75 REMITTANCE DRIVE, SUITE 1515 CHICAGO, IL 60675-1515						
Invoice: XXM9749 [AP ID# 000486]				218.74		
A12-00396	A-001-1310-300-000	SUPPLIES	07/20/2011		218.74	
<b>Check total for 000493-CDW GOVERNMENT INC</b>		<b>(**Fiscal Year Paid to Date 836.26)</b>			<b>218.74 C</b>	<b>192771 7/20/2011</b>



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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>CENGAGE LEARNING</b>						
P.O. BOX 95999						
CHICAGO, IL 60694-5999						
Invoice: 93514304 [AP ID# 000487]				216.33		
A12-00297	A-183-3641-300-000	SUPPLIES	07/20/2011		216.33	
<b>Check total for 007611-CENGAGE LEARNING</b>					<b>216.33</b>	<b>C 192772</b> 7/20/2011
(**Fiscal Year Paid to Date 216.33)						
<b>CENTRIS GROUP LLC</b>						
100 MERRICK ROAD						
ROCKVILLE CENTRE, NY 11570						
Invoice: 12053 [AP ID# 000567]				1,420.00		
A12-00527	A-181-3020-400-000	CONTRACTUAL	07/20/2011		573.34	
A12-00527	A-182-3011-400-000	CONTRACTUAL	07/20/2011		846.66	
<b>Subtotal for group</b>				<b>1,420.00</b>	<b>1,420.00</b>	
<b>Check total for 004453-CENTRIS GROUP LLC</b>					<b>1,420.00</b>	<b>C 192773</b> 7/20/2011
(**Fiscal Year Paid to Date 7,010.00)						

**ST. LAWRENCE-LEWIS BOCES**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CIT TECHNOLOGY 21146 NETWORK PLACE CHICAGO, IL 60673-1211						
Invoice: 19598667 [AP ID# 000663]				676.96		
F12-00138	F-850-1000-400-12	PURCHASED SERVICES	07/20/2011		676.96	
<b>Check total for 008301-CIT TECHNOLOGY</b>					<b>676.96</b>	<b>C 061622</b> 7/20/2011
(**Fiscal Year Paid to Date 676.96)						
CLARKSON UNIVERSITY - OFFICE OF EDUCATIONAL PARTNERSHIPS D BROUWER - 5631 CLARKSON UNIVERSITY POTSDAM, NY 13699						
Invoice: LEARNING TECH [AP ID# 000613]				600.00		
F11-01237	F-819-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		600.00	
<b>Check total for 008087-CLARKSON UNIVERSITY - OFFICE OF</b>					<b>600.00</b>	<b>C 061623</b> 7/20/2011
(**Fiscal Year Paid to Date 43,100.00)						

**ST. LAWRENCE-LEWIS BOCES**

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
CLARKSON UNIVERSITY/HORIZONS						
VICKI CLARK, PROJECT ADMINISTRATOR						
BOX 5512						
POTSDAM, NY 13699						
Invoice: 2011-12 [AP ID# 000568]				16,550.00		
A12-00550	A-401-5840-440-000	CONTRACT PROF SERV	07/20/2011		16,550.00	
<b>Check total for 003847-CLARKSON UNIVERSITY/HORIZONS</b>					<b>16,550.00</b>	<b>C 192774</b>
						<b>7/20/2011</b>
		(**Fiscal Year Paid to Date 16,550.00)				

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Clarkson University-Division of Research						
Constance M. Ferguson						
PO Box 5630						
Potsdam, NY 13676						
Invoice: LTG DEVELOPMENT [AP ID# 000612]				5,000.00		
F11-01236	F-819-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		5,000.00	
<b>Check total for 000400-Clarkson University-Division of Research</b>					<b>5,000.00</b>	<b>C 061625</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)				

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>CLINTON-ESSEX-WARREN-WASH BOCES</b>							
PO BOX 455 PLATTSBURGH, NY 12901							
Invoice: C0377-1 #C0377-11-June Supplemental 2010-2011[AP ID# 000539]				303.00			
	G/L Acct: A600-99 472-5874-491-000	Accounts Payable X/C CLINTON ESSEX	07/20/2011		303.00		
<b>Check total for 021470-CLINTON-ESSEX-WARREN-WASH BOCES</b>					<b>303.00</b>	<b>C</b>	<b>192775</b> <b>7/20/2011</b>
<b>COMMERCIAL ART SUPPLY</b>							
935 ERIE BLVD EAST SYRACUSE, NY 13210							
Invoice: 107669 [AP ID# 000569]				70.93			
A12-00024	A-717-4010-300-000	SUPPLIES	07/20/2011		70.93		
Credit: CM 107713 [AP ID# 000569]				-1.65			
A12-00024	A-717-4010-300-000	SUPPLIES	07/20/2011		-1.65		
<b>Check total for 022505-COMMERCIAL ART SUPPLY</b>					<b>69.28</b>	<b>C</b>	<b>192776</b> <b>7/20/2011</b>

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
COMMISSIONER OF MOTOR VEHICLES DEPARTMENT OF MOTOR VEHICLES UTICA PROCESSING CENTER 207 GENESEE STREET 15TH FLOOR UTICA, NY 13501 Invoice: MV-278 [AP ID# 000673]						
F12-00102	F-823-1000-450-12	SUPPLIES	07/20/2011	100.00	100.00	
<b>Check total for 001282-COMMISSIONER OF MOTOR VEHICLES</b>					<b>100.00 C</b>	<b>061624</b> <b>7/20/2011</b>

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P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>CUSTOM COMPUTER SPECIALISTS INC</b>						
<b>PO BOX 29786</b>						
<b>NEW YORK, NY 10087-9786</b>						
Invoice: 10077357 [AP ID# 000488]				150.06		
A12-00134	A-183-3225-300-000	SUPPLIES	07/20/2011		150.06	
Invoice: I0077376 [AP ID# 000489]				193.08		
A12-00151	A-507-6366-303-000	REIMBURSABLE	07/20/2011		128.72	
A12-00151	A-509-6310-300-000	SUPPLIES	07/20/2011		64.36	
<b>Subtotal for group</b>				<b>193.08</b>	<b>193.08</b>	
Invoice: I0077509 [AP ID# 000570]				27.51		
A12-00409	A-182-3020-300-000	SUPPLIES	07/20/2011		27.51	
<b>Check total for 026509-CUSTOM COMPUTER SPECIALISTS INC</b>					<b>370.65</b>	<b>C 192777</b>
						<b>7/20/2011</b>
<b>NICOLE K. DAILEY</b>						
<b>2115 GREENE ST</b>						
<b>OGDENSBURG, NY 13669</b>						
Invoice: JAN-JUN '11 MLG [AP ID# 000617]				291.00		
A11-06832	A-343-6717-400-000 (P)	CONTRACTUAL & OTHER	07/20/2011		291.00	
<b>Check total for 006763-NICOLE K. DAILEY</b>					<b>291.00</b>	<b>C 192778</b>
						<b>7/20/2011</b>

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<b>DAYS INN - CANASTOTA</b>						
377 NORTH PETERBORO STREET						
CANASTOTA, NY 13032						
Invoice: CONF#60102896 [AP ID# 000632]				138.00		
F11-01290	F-818-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		138.00	
<b>Check total for 000020-DAYS INN - CANASTOTA</b>					<b>138.00</b>	<b>C 061626</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>
<b>LISA J. DEROUCHIE</b>						
5491 CR14						
CHASE MILLS, NY 13621						
Invoice: JUNE 2011 MLG [AP ID# 000553]				84.00		
F11-01572	F-926-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		84.00	
<b>Check total for 004350-LISA J. DEROUCHIE</b>					<b>84.00</b>	<b>C 061627</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
DYMAXION RESEARCH LIMITED/MEDIANET 5515 COGSWELL STREET HALIFAX, NOVA SCOTIA, CANADA B3J 1R2 Invoice: 038055 [AP ID# 000602]						
A11-06327	A-509-6310-405-000 (P)	CONTRACTUAL-FILM	07/20/2011	149.70	149.70	
Check total for 000886-DYMAXION RESEARCH LIMITED/MEDIANET (**Fiscal Year Paid to Date 3,252.00)					149.70	C 192779 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>ED2GO/GES</b>							
109 EAST THIRD STREET SUITE 350 FORT WORTH, TX 76102							
Invoice: 74282 [AP ID# 000623]				1,995.00			
F11-01565	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		1,995.00		
Invoice: 74283 [AP ID# 000623]				1,295.00			
F11-01565	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		1,295.00		
Invoice: 74508 [AP ID# 000623]				1,995.00			
F11-01565	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		1,995.00		
<b>Check total for 000233-ED2GO/GES</b>					<b>5,285.00</b>	<b>C</b>	<b>061628</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)					
<b>EDUCATION TO GO</b>							
PO BOX 36716 CHICAGO, IL 60694-6716							
Invoice: 1024522 [AP ID# 000624]				120.00			
F11-01566	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		120.00		
Invoice: 1025435 [AP ID# 000624]				4.50			
F11-01566	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		4.50		
Invoice: 1022058 [AP ID# 000625]				505.00			
F11-01567	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		505.00		
Invoice: 1022993 [AP ID# 000625]				13.50			
F11-01567	F-823-1000-401-11 (P)	ED TO GO	07/20/2011		13.50		
<b>Check total for 007784-EDUCATION TO GO</b>					<b>643.00</b>	<b>C</b>	<b>061629</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)					
<b>DEBRA A. ELLIOTT</b>							
14730 STATE HWY 37 MASSENA, NY 13662							
Invoice: JUNE 2011 MLG [AP ID# 000564]				234.50			
F11-01582	F-926-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		234.50		
<b>Check total for 002529-DEBRA A. ELLIOTT</b>					<b>234.50</b>	<b>C</b>	<b>061630</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
ENCHANTED LEARNING LLC						
PO BOX 799						
MERCER ISLAND, WA 98040-0799						
Invoice: 110304-113805S [AP ID# 000627]				125.00		
F11-01041	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011		125.00	
Check total for 006800-ENCHANTED LEARNING LLC					125.00	C 061631 7/20/2011
(**Fiscal Year Paid to Date 750.00)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>ENCHANTED LEARNING LLC</b>						
PO BOX 799						
MERCER ISLAND, WA 98040-0799						
Invoice: 110715-181552D [AP ID# 000636]				750.00		
A12-00498	A-508-6316-404-000	ON-LINE DATABASES	07/20/2011		750.00	
<b>Check total for 006800-ENCHANTED LEARNING LLC</b>					<b>750.00</b>	<b>C 192780</b> 7/20/2011
<b>FERRARA, FIORENZA, LARRISON, BARRETT &amp; REITZ P.C.</b>						
5010 CAMPUSWOOD DR						
ESYRACUSE, NY 13057						
Invoice: TO 6/3 /11 [AP ID# 000637]				308.61		
A11-06938	A-001-1010-474-000 (P)	ATTORNEY	07/20/2011		308.61	
<b>Check total for 035615-FERRARA, FIORENZA, LARRISON,</b>					<b>308.61</b>	<b>C 192781</b> 7/20/2011
<b>FIA CARD SERVICES</b>						
PO BOX 15710						
WILMINGTON, DE 19886-5710						
Invoice: 7-10-11 [AP ID# 000681]				118.71		
	G/L Acct: A600-99	Accounts Payable	07/20/2011		35.19	
	501-6160-400-000	CONTRACTUAL				
	G/L Acct: A600-99	Accounts Payable	07/20/2011		70.38	
	516-6368-400-000	CONTRACTUAL				
	G/L Acct: A600-99	Accounts Payable	07/20/2011		13.14	
	715-7010-400-000	CONTRACTUAL				
<b>Subtotal for group</b>				<b>118.71</b>	<b>118.71</b>	
<b>Check total for 007221-FIA CARD SERVICES</b>					<b>118.71</b>	<b>C 192782</b> 7/20/2011
<b>FINGER LAKES TECHNOLOGIES GROUP</b>						
PO BOX 200841						
PITTSBURGH, PA 15251-2841						
Invoice: 2011-944 [AP ID# 000490]				735.00		
A12-00377	A-621-7420-413-000	MASSENA CS	07/20/2011		735.00	
<b>Check total for 005722-FINGER LAKES TECHNOLOGIES GROUP</b>					<b>735.00</b>	<b>C 192783</b> 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>FIREPROTEC</b> <b>QUEEN CITY FIRE EQUIPMENT, INC</b> <b>226 SOUTH OAK CIRCLE</b> <b>COLCHESTER, VT 05446</b> Invoice: 103856 [AP ID# 000491]						
A11-06916	A-721-8010-400-000 (P)	CONTRACTUAL	07/20/2011	579.40	579.40	
<b>Check total for 035920-FIREPROTEC</b>					<b>579.40</b>	<b>C 192784</b> 7/20/2011
<b>FIRST STUDENT, INC LISBON</b> <b>24179 NETWORK PLACE</b> <b>CHICAGO, IL 60673-1241</b> Invoice: 10560744 [AP ID# 000492]						
A11-04694	A-181-3020-490-000 (P)	SCHOOL DIST & OTHER	07/20/2011	1,450.00	1,450.00	
<b>Check total for 007918-FIRST STUDENT, INC LISBON</b>					<b>1,450.00</b>	<b>C 192785</b> 7/20/2011
<b>FISCAL ADVISORS &amp; MARKETING INC</b> <b>120 WALTON STREET - SUITE 600</b> <b>SYRACUSE, NY 13202</b> Invoice: 14416 [AP ID# 000493]						
A11-06920	A-001-1310-400-000 (P)	CONTRACTUAL	07/20/2011	5,500.00	5,500.00	
<b>Check total for 035927-FISCAL ADVISORS &amp; MARKETING INC</b>					<b>5,500.00</b>	<b>C 192786</b> 7/20/2011
<b>FLAGHOUSE</b> <b>P.O. BOX 159</b> <b>HASBROUCK HEIGHTS, NJ 07604</b> Invoice: PO4473160101 [AP ID# 000494]						
A12-00088	A-717-4010-300-000	SUPPLIES	07/20/2011	114.60	114.60	
<b>Check total for 036150-FLAGHOUSE</b>					<b>114.60</b>	<b>C 192787</b> 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
FRANKLIN-ESSEX-HAMILTON BOCES PO BOX 28 23 HUSKIE LANE MALONE, NY 12953						
Invoice: I11-366 [AP ID# 000630]				22,500.00		
F11-01585	F-818-1000-490-11 (P)	PURCHASED SERV OTHER BOCE	07/20/2011		22,500.00	
Check total for 037400-FRANKLIN-ESSEX-HAMILTON BOCES					22,500.00	C 061632 7/20/2011
						(**Fiscal Year Paid to Date 0.00)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>NICHOLE E. FRENCH</b>						
11686 STATE HWY 812						
HARRISVILLE, NY 13648						
Invoice: MAY 2011 MLG [AP ID# 000659]				446.00		
A11-06935	A-526-6211-400-000 (P)	CONTRACTUAL	07/20/2011		446.00	
<b>Check total for 000953-NICHOLE E. FRENCH</b>					<b>446.00</b>	<b>C 192788</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>
<b>FREY SCIENTIFIC</b>						
SCHOOL SPECIALTY INC						
MB UNIT 67-3106						
CHICAGO, IL 60695-3106						
Invoice: 202500776099 [AP ID# 000495]				60.55		
A12-00238	A-182-3763-300-000	SUPPLIES	07/20/2011		54.15	
A12-00238	A-182-3975-300-000	SUPPLIES	07/20/2011		6.40	
<b>Subtotal for group</b>				<b>60.55</b>	<b>60.55</b>	
<b>Check total for 037505-FREY SCIENTIFIC</b>					<b>60.55</b>	<b>C 192789</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 60.55)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JOHN P. GARDNER</b>						
2941A ST HWY 812						
DEKALB JCT, NY 13630						
Invoice: REIMBURSEMENT [AP ID# 000608]				58.98		
F11-01589	F-818-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		58.98	
<b>Check total for 002193-JOHN P. GARDNER</b>					<b>58.98</b>	<b>C 061633</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>
<b>GAIL E. GOTHAM</b>						
BOX 674						
CRANBERRY LAKE, NY 12927						
Invoice: MAY/JUN '11 MLG [AP ID# 000675]				660.00		
F11-01596	F-833-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		375.00	
F11-01596	F-834-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		285.00	
<b>Subtotal for group</b>				<b>660.00</b>	<b>660.00</b>	
<b>Check total for 005319-GAIL E. GOTHAM</b>					<b>660.00</b>	<b>C 061634</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>GOUVERNEUR TRIBUNE PRESS</b>							
74 TRINITY AVE							
GOUVERNEUR, NY 13642							
Invoice: 15918 [AP ID# 000638]				31.96			
A11-06497	A-183-3020-400-000 (P)	CONTRACTUAL	07/20/2011		31.96		
Invoice: 15918 [AP ID# 000639]				36.96			
A11-06059	A-183-3445-400-000 (P)	CONTRACTUAL	07/20/2011		36.96		
<b>Check total for 040600-GOUVERNEUR TRIBUNE PRESS</b>					<b>68.92</b>	<b>C</b>	<b>192790</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)					
<b>TRINA M. GRISWOLD</b>							
732 SOUTHWOODS ROAD							
BRUSHTON, NY 12916							
Invoice: JUNE 2011 MLG [AP ID# 000658]				120.00			
A11-06933	A-501-6160-460-000 (P)	TRAVEL	07/20/2011		120.00		
<b>Check total for E06276-TRINA M. GRISWOLD</b>					<b>120.00</b>	<b>C</b>	<b>192791</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)					
<b>MOLLY M. GUSHEA</b>							
71 LISBON ST							
HEUVELTON, NY 13654							
Invoice: JUNE 2011 MLG [AP ID# 000543]				164.00			
A11-06919	A-609-7511-401-000 (P)	TRAVEL	07/20/2011		164.00		
<b>Check total for 007121-MOLLY M. GUSHEA</b>					<b>164.00</b>	<b>C</b>	<b>192792</b> 7/20/2011
		(**Fiscal Year Paid to Date 1,244.30)					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>MADELYN HANSEN</b> <b>76 ISLAND STREET</b> <b>EDWARDS, NY 13635</b>						
Invoice: JUNE 2011 MLG [AP ID# 000565]				92.50		
F11-01583	F-901-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		92.50	
<b>Check total for 002100-MADELYN HANSEN</b>					<b>92.50</b>	<b>C 061635</b> <b>7/20/2011</b>
		<b>(**Fiscal Year Paid to Date 0.00)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>HENRY SCHEIN INC</b>						
<b>BOX 371952</b>						
<b>PITTSBURGH, PA 15250-7952</b>						
		Invoice: 5433758-01 [AP ID# 000496]		64.92		
		Invoice: 5433758-02 [AP ID# 000496]		12.34		
A12-00241	A-182-3961-300-000	SUPPLIES	07/20/2011		58.58	
A12-00241	A-182-3975-300-000	SUPPLIES	07/20/2011		18.68	
<b>Subtotal for group</b>				<b>77.26</b>	<b>77.26</b>	
<b>Check total for 043179-HENRY SCHEIN INC</b>					<b>77.26</b>	<b>C 192793</b>
						<b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
KLAUS W. HERBSTLER						
9421 SH 56						
MASSENA, NY 13662						
Invoice: 6/24/11 MLG [AP ID# 000550]				17.00		
F11-01569	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		17.00	
Check total for 000863-KLAUS W. HERBSTLER					17.00	C 061636 7/20/2011
						(**Fiscal Year Paid to Date 0.00)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>HILLYARD INC - ROCHESTER</b>							
<b>PO BOX 878629</b>							
<b>KANSAS CITY, MO 64187-8629</b>							
Invoice: 6808013 [AP ID# 000497]				161.21			
A12-00175	A-721-8010-300-000	SUPPLIES	07/20/2011		161.21		
Invoice: 6808010 [AP ID# 000571]				52.17			
A12-00018	A-717-4010-300-000	SUPPLIES	07/20/2011		52.17		
<b>Check total for 004808-HILLYARD INC - ROCHESTER</b>		<b>(**Fiscal Year Paid to Date 1,464.74)</b>			<b>213.38</b>	<b>C</b>	<b>192794</b> <b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
HOLIDAY INN - LAKE GEORGE						
2223 CANADA ST						
US ROUTE 9						
LAKE GEORGE, NY 12845						
Invoice: MCKEEL, LISA [AP ID# 000616]				134.10		
F11-01473	F-916-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		134.10	
<b>Check total for 000506-HOLIDAY INN - LAKE GEORGE</b>					<b>134.10</b>	<b>C</b>
		(**Fiscal Year Paid to Date 0.00)				<b>061637</b> <b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Bank Account: GENERAL FUND  
Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>HON COMPANY</b>						
P.O. BOX 404422						
ATLANTA, GA 30384-4422						
Invoice: 774283 [AP ID# 000498]				15,900.32		
A11-06200	A-516-6368-300-000 (P)	SUPPLIES	07/20/2011		15,900.32	
<b>Check total for 005264-HON COMPANY</b>					<b>15,900.32</b>	<b>C 192795</b> 7/20/2011
						(**Fiscal Year Paid to Date 0.00)
<b>IBM CORPORATION</b>						
PO BOX 643600						
PITTSBURGH, PA 15264-3600						
Invoice: 6981609 [AP ID# 000499]				9,184.00		
A11-06276	A-715-7010-200-000 (P)	EQUIPMENT	07/20/2011		9,184.00	
<b>Check total for 000544-IBM CORPORATION</b>					<b>9,184.00</b>	<b>C 192796</b> 7/20/2011
						(**Fiscal Year Paid to Date 0.00)
<b>IDENTATRONICS</b>						
165 N LIVELY BLVD						
ELK GROVE VILLAGE, IL 60007						
Invoice: 65981 [AP ID# 000572]				452.90		
A12-00536	A-715-7010-400-000	CONTRACTUAL	07/20/2011		452.90	
<b>Check total for 004057-IDENTATRONICS</b>					<b>452.90</b>	<b>C 192797</b> 7/20/2011
						(**Fiscal Year Paid to Date 452.90)
<b>IKON OFFICE SOLUTIONS</b>						
PO BOX 827577						
PHILADELPHIA, PA 19182-7577						
Invoice: 5019182132 [AP ID# 000573]				105.00		
A12-00538	A-717-4010-400-000	CONTRACTUAL	07/20/2011		105.00	
<b>Check total for 004905-IKON OFFICE SOLUTIONS</b>					<b>105.00</b>	<b>C 192798</b> 7/20/2011
						(**Fiscal Year Paid to Date 1,208.00)
<b>IKON OFFICE SOLUTIONS</b>						
P.O. BOX 41564						
PHILADELPHIA, PA 19101-1564						
Invoice: 85076457 [AP ID# 000500]				2,224.70		
A11-06907	A-506-6360-415-000 (P)	NN - CONTRACTUAL	07/20/2011		2,224.70	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 85076457 [AP ID# 000501]				2,121.00		
A12-00530	A-506-6360-285-000	INSTALLMENT EQUIP-NN	07/20/2011		2,121.00	
Invoice: 85079399 [AP ID# 000574]				1,050.00		
A12-00539	A-506-6360-282-000	INSTALLMENT EQUIP-MADRID	07/20/2011		1,050.00	
Invoice: 85101487 [AP ID# 000575]				436.41		
A12-00548	A-717-4010-400-000	CONTRACTUAL	07/20/2011		436.41	
<b>Check total for 005712-IKON OFFICE SOLUTIONS</b>		(**Fiscal Year Paid to Date 11,493.42)			<b>5,832.11</b>	<b>C 192799 7/20/2011</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
JEFFORDS STEEL AND ENGINEERING CO						
P.O. BOX 40						
PLATTSBURGH, NY 12901						
Invoice: 34065 [AP ID# 000614]				150.00		
F11-01465	F-834-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		150.00	
Check total for 000718-JEFFORDS STEEL AND ENGINEERING CO					150.00	C 061638 7/20/2011
BRENDA J. JENKINS						
202A STOCKHOLM-KNAPPS STATION ROAD						
WEST STOCKHOLM, NY 13696						
Invoice: 6/30/11 MLG [AP ID# 000557]				15.00		
F11-01577	F-823-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		15.00	
Check total for 004462-BRENDA J. JENKINS					15.00	C 061639 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>JOHNSON NEWSPAPER CORPORATION</b>							
260 WASHINGTON STREET							
WATERTOWN, NY 13601							
Invoice: 602105 ACCT 185360[AP ID# 000502]				45.67			
A12-00351	A-182-3020-400-000	CONTRACTUAL	07/20/2011		22.84		
A12-00351	A-183-3020-400-000	CONTRACTUAL	07/20/2011		22.83		
<b>Subtotal for group</b>				<b>45.67</b>	<b>45.67</b>		
Invoice: 602143 ACCT 185360[AP ID# 000503]				52.33			
A12-00395	A-601-7011-400-000	CONTRACTUAL	07/20/2011		52.33		
Invoice: 599530 ACCT 185360[AP ID# 000504]				1,492.16			
A11-06640	A-717-4010-400-000 (P)	CONTRACTUAL	07/20/2011		1,492.16		
Invoice: 599530 ACCT 185360[AP ID# 000505]				480.26			
A11-06519	A-420-5876-400-000 (P)	CONTRACTUAL	07/20/2011		480.26		
<b>Check total for 101500-JOHNSON NEWSPAPER CORPORATION</b>		<b>(**Fiscal Year Paid to Date 281.00)</b>			<b>2,070.42</b>	<b>C</b>	<b>192800</b> <b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
KNOWLEDGE BY DESIGN						
5907 N. KENT AVENUE						
WHITEFISH BAY, WI 53217						
Invoice: PREPAY [AP ID# 000670]				214.50		
F12-00100	F-915-1000-450-12	SUPPLIES	07/20/2011		214.50	
Check total for 000935-KNOWLEDGE BY DESIGN						061640
(**Fiscal Year Paid to Date 214.50)					214.50 C	7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
LAWLES							
24 SPEARS STREET							
CANTON, NY 13617							
Invoice: JUNE 2010-2011 ELECTRIC & SUPPLIES[AP ID# 000640]				5,881.71			
A11-06931	A-526-6211-400-000 (P)	CONTRACTUAL	07/20/2011		5,881.71		
Check total for 053205-LAWLES					(**Fiscal Year Paid to Date 3,187.00)	5,881.71 C	192801 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
KRISTIE L. LENNOX 5240 STATE HWY 812 OGDENSBURG, NY 13669 Invoice: JUNE 2011 MLG [AP ID# 000554]						
F11-01573	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011	98.00	98.00	
Check total for 007749-KRISTIE L. LENNOX (**Fiscal Year Paid to Date 0.00)					98.00 C	061641 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>LIFE SCIENCE LABORATORIES INC</b>						
<b>BENEFACOR FUNDING CORP</b>						
<b>P.O. BOX 6241</b>						
<b>DENVER, CO 80206</b>						
Invoice: 1108139 CLIENT 4010[AP ID# 000506]				60.00		
Invoice: 1108800 CLIENT 0100[AP ID# 000506]				30.00		
A11-06732	A-706-8010-400-000 (P)	CONTRACTUAL	07/20/2011		45.00	
A11-06732	A-707-8010-400-000 (P)	CONTRACTUAL	07/20/2011		45.00	
<b>Subtotal for group</b>				<b>90.00</b>	<b>90.00</b>	
<b>Check total for 002891-LIFE SCIENCE LABORATORIES INC</b>						<b>192802</b>
(**Fiscal Year Paid to Date 90.00)						<b>7/20/2011</b>
<b>LITTLE RIVER RENTALS</b>						
<b>250 PIKE RD</b>						
<b>CANTON, NY 13617</b>						
Invoice: 9670,9668 [AP ID# 000507]				365.00		
A11-06661	A-721-8010-400-000 (P)	CONTRACTUAL	07/20/2011		365.00	
Invoice: 9670,9668 [AP ID# 000508]				508.60		
A11-06914	A-721-8010-400-000 (P)	CONTRACTUAL	07/20/2011		508.60	
<b>Check total for 004127-LITTLE RIVER RENTALS</b>						<b>192803</b>
(**Fiscal Year Paid to Date 0.00)						<b>7/20/2011</b>
<b>LOCKROWS</b>						
<b>256 MARGARET STREET</b>						
<b>PLATTSBURGH, NY 12901</b>						
Invoice: 352593 [AP ID# 000576]				867.02		
A11-06206	A-516-6368-300-000 (P)	SUPPLIES	07/20/2011		867.02	
<b>Check total for 000855-LOCKROWS</b>						<b>192804</b>
(**Fiscal Year Paid to Date 0.00)						<b>7/20/2011</b>
<b>MALONE OFFICE PRODUCTS INC</b>						
<b>333 WEST MAIN STREET</b>						
<b>MALONE, NY 12953</b>						
Invoice: 248981 [AP ID# 000509]				199.00		
A12-00210	A-181-3020-300-000	SUPPLIES	07/20/2011		199.00	
Invoice: 248979 [AP ID# 000510]				100.18		

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
A12-00193	A-181-3020-300-000	SUPPLIES	07/20/2011		100.18		
Invoice: 248995 [AP ID# 000511]				135.87			
A12-00302	A-183-3225-300-000	SUPPLIES	07/20/2011		135.87		
Invoice: 248977 [AP ID# 000577]				166.15			
A12-00118	A-717-4010-300-000	SUPPLIES	07/20/2011		166.15		
Invoice: 249177 [AP ID# 000578]				467.67			
A12-00121	A-717-4010-300-000	SUPPLIES	07/20/2011		467.67		
Invoice: 248974 [AP ID# 000579]				229.00			
A12-00171	A-717-4010-300-000	SUPPLIES	07/20/2011		229.00		
<b>Check total for 056838-MALONE OFFICE PRODUCTS INC</b>					<b>1,297.87</b>	<b>C</b>	<b>192805</b> <b>7/20/2011</b>
		(**Fiscal Year Paid to Date 3,423.17)					
<b>MARIANNA INDUSTRIES, INC.</b>							
11222 "I" STREET							
OMAHA, NE 68137							
Invoice: 001-018749 [AP ID# 000641]				708.56			
A12-00073	A-181-3641-300-000	SUPPLIES	07/20/2011		708.56		
<b>Check total for 001965-MARIANNA INDUSTRIES, INC.</b>					<b>708.56</b>	<b>C</b>	<b>192806</b> <b>7/20/2011</b>
		(**Fiscal Year Paid to Date 708.56)					

ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
MASSENA ELECTRIC PO BOX 209 MASSENA, NY 13662						
		Invoice: 25-3165-000 35 GLENN ST, MASSENA[AP ID# 000668]	[Total Invoice 40.86]	23.30		
	F-823-1000-400-12	PURCHASED SERVICES	07/20/2011		23.30	
Check total for 000438-MASSENA ELECTRIC					23.30	061642 7/20/2011
					C	
						(**Fiscal Year Paid to Date 40.86)



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
MASSENA ELECTRIC PO BOX 209 MASSENA, NY 13662						
		Invoice: 25-3165-000 35 GLENN ST, MASSENA[AP ID# 000668]	[Total Invoice 40.86]	17.56		
	A-717-4010-400-000	CONTRACTUAL	07/20/2011		17.56	
<b>Check total for 000438-MASSENA ELECTRIC</b>					<b>17.56 C</b>	<b>192807 7/20/2011</b>
		(**Fiscal Year Paid to Date 40.86)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
LISA R. MCKEEL 572 BROUSE ROAD MASSENA, NY 13662						
		Invoice: APR-JUN '11 MLG [AP ID# 000548]		335.00		
F11-01568	F-916-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		335.00	
Check total for 059768-LISA R. MCKEEL					335.00	C 061643 7/20/2011
(**Fiscal Year Paid to Date 0.00)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>MCPC</b> <b>PO BOX 643283</b> <b>PITTSBURGH, PA 15264-3283</b>							
Invoice: 5879734 [AP ID# 000512]				99.39			
A12-00150	A-715-7010-300-000	SUPPLIES	07/20/2011		99.39		
Invoice: 5879735 [AP ID# 000580]				116.99			
A12-00122	A-717-4010-300-000	SUPPLIES	07/20/2011		116.99		
Invoice: 5881539 [AP ID# 000581]				70.29			
A12-00274	A-182-3020-300-000	SUPPLIES	07/20/2011		70.29		
Invoice: 5879736 [AP ID# 000642]				645.24			
A12-00207	A-181-3020-300-000	SUPPLIES	07/20/2011		645.24		
Invoice: 582276 [AP ID# 000643]				150.78			
A12-00388	A-619-7017-300-000	SUPPLIES	07/20/2011		150.78		
<b>Check total for 000005-MCPC</b>					<b>1,082.69</b>	<b>C</b>	<b>192808</b> <b>7/20/2011</b>
							<b>(**Fiscal Year Paid to Date 1,082.69)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JILL R. MICHNO</b>						
<b>P O BOX 615</b>						
<b>WADDINGTON, NY 13694</b>						
Invoice: JUNE 2011 MLG [AP ID# 000552]				288.00		
F11-01571	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		288.00	
<b>Check total for 001947-JILL R. MICHNO</b>					<b>288.00</b>	<b>C 061644</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)				
<b>MOORE MEDICAL CORP</b>						
<b>P.O. BOX 99718</b>						
<b>CHICAGO, IL 60696</b>						
Invoice: 96813034 [AP ID# 000678]				45.07		
F11-01467	F-834-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		45.07	
Invoice: 96813034 [AP ID# 000679]				17.27		
F11-01598	F-834-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		17.27	
<b>Check total for 063153-MOORE MEDICAL CORP</b>					<b>62.34</b>	<b>C 061645</b> 7/20/2011
		(**Fiscal Year Paid to Date 1,920.43)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Bank Account: GENERAL FUND  
Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>MOORE MEDICAL CORP</b>						
P.O. BOX 99718						
CHICAGO, IL 60696						
Invoice: 96828581 RI [AP ID# 000645]				202.15		
A12-00202	A-181-3961-300-000	SUPPLIES	07/20/2011		202.15	
<b>Check total for 063153-MOORE MEDICAL CORP</b>					<b>202.15</b>	<b>C 192809</b> 7/20/2011
						(**Fiscal Year Paid to Date 1,920.43)
<b>KAREN T. MORGAN</b>						
7 COTTAGE ST						
NORWOOD, NY 13668						
Invoice: 10-11 MLG [AP ID# 000652]				262.00		
A11-06925	A-001-1240-400-000 (P)	CONTRACTUAL	07/20/2011		262.00	
<b>Check total for 063255-KAREN T. MORGAN</b>					<b>262.00</b>	<b>C 192810</b> 7/20/2011
						(**Fiscal Year Paid to Date 0.00)
<b>MSC INDUSTRIAL CO INC</b>						
DEPT CH 0075						
PALATINE, IL 60055-0075						
Invoice: 22574831 [AP ID# 000644]				89.44		
A12-00412	A-181-3613-300-000	SUPPLIES	07/20/2011		89.44	
Invoice: 22635381 [AP ID# 000644]				14.56		
A12-00412	A-181-3613-300-000	SUPPLIES	07/20/2011		14.56	
<b>Check total for 000454-MSC INDUSTRIAL CO INC</b>					<b>104.00</b>	<b>C 192811</b> 7/20/2011
						(**Fiscal Year Paid to Date 140.13)
<b>NATIONAL GRID</b>						
PO BOX 11742						
NEWARK, NJ 07101-4742						
Invoice: 6/8/11-7/7/11 Eelctric service for White Hill Tower[AP ID# 000540]				289.64		
	A-606-7335-400-000	CONTRACTUAL	07/20/2011		289.64	
Invoice: 30388-85105 3606 SH 58, FOWLER[AP ID# 000665]				1,499.97		
	G/L Acct: A600-99	Accounts Payable	07/20/2011		1,499.97	
	731-8010-402-000	ELECTRICITY				
Invoice: 17502-06100 WILSON ST, GOUVERNEUR[AP ID# 000671]				149.88		
	A-731-8010-402-000	ELECTRICITY	07/20/2011		149.88	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 008252-NATIONAL GRID		(**Fiscal Year Paid to Date 14,228.35)			1,939.49	C 192812 7/20/2011
NEW COMPUTECH 39 BROADWAY, SUITE# 1630 NEW YORK, NY 10006						
Invoice: 43167 [AP ID# 000513]						
A12-00194	A-181-3020-300-000	SUPPLIES	07/20/2011	123.20	123.20	
Check total for 000881-NEW COMPUTECH		(**Fiscal Year Paid to Date 149.15)			123.20	C 192813 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
MARLA L. NIEDERER 6914 ST HWY 58 HAMMOND, NY 13646 Invoice: JUNE 2011 MLG [AP ID# 000558]						
F11-01578	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011	62.00	62.00	
Check total for 001466-MARLA L. NIEDERER (**Fiscal Year Paid to Date 0.00)					62.00 C	061646 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
NORTH COUNTRY REPEATERS						
994 MILITARY TURNPIKE						
PLATTSBURGH, NY 12901						
Invoice: JULY [AP ID# 000582]				50.00		
A12-00532	A-606-7335-400-000	CONTRACTUAL	07/20/2011		50.00	
Check total for 007195-NORTH COUNTRY REPEATERS					50.00	C 192814 7/20/2011
						(**Fiscal Year Paid to Date 50.00)



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>NORTH COUNTRY SHOPPER</b>						
2434 STATE HIGHWAY 58						
EDWARDS, NY 13635						
Invoice: SUMMER CATALOG [AP ID# 000607]				2,355.00		
F11-01393	F-816-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		1,177.50	
F11-01393	F-823-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		1,177.50	
<b>Subtotal for group</b>				<b>2,355.00</b>	<b>2,355.00</b>	
<b>Check total for 000896-NORTH COUNTRY SHOPPER</b>		<b>(**Fiscal Year Paid to Date 0.00)</b>			<b>2,355.00</b>	<b>C 061647</b>
						<b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>NORTHERN SAFETY CO. INC.</b>						
PO BOX 4250 UTICA, NY 13504-4250						
Invoice: P305536801019 [AP ID# 000514]				213.04		
A12-00427	A-182-3445-300-000	SUPPLIES	07/20/2011		213.04	
<b>Check total for 000279-NORTHERN SAFETY CO. INC.</b>					<b>213.04</b>	<b>C 192815 7/20/2011</b>
<b>OAM SUPPLY CO</b>						
BOX 81588 CLEVELAND, OH 44181						
Invoice: 3998 [AP ID# 000583]				165.77		
A12-00179	A-708-8010-300-000	SUPPLIES	07/20/2011		165.77	
Invoice: 3997 [AP ID# 000584]				30.34		
A12-00007	A-717-4010-300-000	SUPPLIES	07/20/2011		30.34	
Invoice: 3996 [AP ID# 000585]				182.61		
A12-00011	A-702-8010-300-000	SUPPLIES	07/20/2011		148.78	
A12-00011	A-721-8010-300-000	SUPPLIES	07/20/2011		33.83	
<b>Subtotal for group</b>				<b>182.61</b>	<b>182.61</b>	
<b>Check total for 002084-OAM SUPPLY CO</b>					<b>378.72</b>	<b>C 192816 7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>OFFICE SYSTEMS</b>						
<b>20 TRADE ROAD</b>						
<b>PLATTSBURGH, NY 12901</b>						
Invoice: 196261 [AP ID# 000621]				810.75		
F11-01595	F-909-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		810.75	
<b>Check total for 000611-OFFICE SYSTEMS</b>					<b>810.75</b>	<b>C</b>
						<b>061648</b>
						<b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>OFFICE SYSTEMS</b>						
20 TRADE ROAD PLATTSBURGH, NY 12901						
Invoice: 196672 [AP ID# 000646]				547.89		
A11-06936	A-703-8010-400-000 (P)	CONTRACTUAL	07/20/2011		547.89	
<b>Check total for 000611-OFFICE SYSTEMS</b>					<b>547.89</b>	<b>C 192817</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)				
<b>PAR REFRIGERATION</b>						
87 PORK STREET MADRID, NY 13660						
Invoice: 2360 [AP ID# 000648]				300.00		
A11-06738	A-711-8010-400-000 (P)	CONTRACTUAL	07/20/2011		300.00	
Invoice: 2360 [AP ID# 000649]				319.96		
A11-06934	A-711-8010-400-000 (P)	CONTRACTUAL	07/20/2011		319.96	
<b>Check total for 006811-PAR REFRIGERATION</b>					<b>619.96</b>	<b>C 192818</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)				
<b>PAXTON/PATTERSON</b>						
35099 EAGLE WAY CHICAGO, IL 60678-1350						
Invoice: 254348 [AP ID# 000515]				99.00		
A12-00157	A-183-3766-300-000	SUPPLIES	07/20/2011		99.00	
<b>Check total for 073002-PAXTON/PATTERSON</b>					<b>99.00</b>	<b>C 192819</b> 7/20/2011
		(**Fiscal Year Paid to Date 99.00)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JANE M. PEACOCK</b>						
<b>19 BERNARD AVENUE</b>						
<b>NORWOOD, NY 13668</b>						
Invoice: 6/17,18TH MODIFIED[AP ID# 000626]				225.00		
F11-01576	F-824-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		225.00	
Invoice: JUNE 17, 18TH REGULAR[AP ID# 000626]				225.00		
F11-01576	F-824-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		225.00	
Invoice: JUNE 24,25TH [AP ID# 000626]				225.00		
F11-01576	F-824-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		225.00	
<b>Check total for 073208-JANE M. PEACOCK</b>					<b>675.00 C</b>	<b>061649</b> <b>7/20/2011</b>
		<b>(**Fiscal Year Paid to Date 0.00)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
PEARSON EDUCATION						
PO BOX 409479						
ATLANTA, GA 30384-9479						
Invoice: BK 63936957 [AP ID# 000516]				288.34		
A12-00289	A-183-3672-300-000	SUPPLIES	07/20/2011		288.34	
Check total for 001413-PEARSON EDUCATION					288.34	C 192820 7/20/2011
						(**Fiscal Year Paid to Date 640.76)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: CAP PROJECT FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
PERRAS EXCAVATING, INC 1909 STATE HIGHWAY 420 MASSENA, NY 13662 Invoice: 3-04 [AP ID# 000661]						
H11-00006	H-750-3001-295-000-11 (P)	Plumbing	07/20/2011	4,737.75	4,737.75	
Check total for 000581-PERRAS EXCAVATING, INC (**Fiscal Year Paid to Date 0.00)					4,737.75 C	000354 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>PERRY'S BIG M</b> 58 SPRING STREET NORWOOD, NY 13668 Invoice: JULY [AP ID# 000651]						
A12-00472	A-181-3672-300-000	SUPPLIES	07/20/2011	205.91	205.91	
<b>Check total for 073624-PERRY'S BIG M</b>					<b>205.91</b>	<b>C 192821</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 205.91)</b>
<b>PITNEY BOWES</b> PO BOX 371887 PITTSBURGH, PA 15250-7887 Invoice: 8320475-JY11 [AP ID# 000653]						
A11-06937	A-703-8010-400-000 (P)	CONTRACTUAL	07/20/2011	1,305.00	1,305.00	
<b>Check total for 000522-PITNEY BOWES</b>					<b>1,305.00</b>	<b>C 192822</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 50.00)</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
PITNEY BOWES INC						
PO BOX 371896						
PITTSBURGH, PA 15250-7896						
Invoice: 368752 [AP ID# 000620]				136.00		
F11-01594	F-850-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		136.00	
Check total for 002172-PITNEY BOWES INC					136.00	061650 7/20/2011
					C	(**Fiscal Year Paid to Date 231.00)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>PITNEY BOWES INC</b>						
PO BOX 371896						
PITTSBURGH, PA 15250-7896						
Invoice: 376511 [AP ID# 000586]				105.00		
A12-00544	A-710-8010-400-000	CONTRACTUAL	07/20/2011		105.00	
<b>Check total for 002172-PITNEY BOWES INC</b>					<b>105.00</b>	<b>C 192823</b> 7/20/2011
<b>PLAN &amp; PRINT SYSTEMS, INC</b>						
PO BOX 218						
EAST SYRACUSE, NY 13057-0218						
Invoice: 1220100 [AP ID# 000517]				6,574.85		
A11-06915	A-712-8010-400-000 (P)	CONTRACTUAL	07/20/2011		6,574.85	
Invoice: 1220101 [AP ID# 000517]				120.00		
A11-06915	A-712-8010-400-000 (P)	CONTRACTUAL	07/20/2011		120.00	
Invoice: 1220102 [AP ID# 000517]				122.33		
A11-06915	A-712-8010-400-000 (P)	CONTRACTUAL	07/20/2011		122.33	
Invoice: 1220103 [AP ID# 000517]				124.00		
A11-06915	A-712-8010-400-000 (P)	CONTRACTUAL	07/20/2011		124.00	
<b>Check total for 000939-PLAN &amp; PRINT SYSTEMS, INC</b>					<b>6,941.18</b>	<b>C 192824</b> 7/20/2011
<b>PREMIER PRINTING</b>						
PO BOX 11176						
SYRACUSE, NY 13218						
Invoice: 2011 RANS [AP ID# 000518]				2,055.49		
A11-06921	A-001-1310-400-000 (P)	CONTRACTUAL	07/20/2011		2,055.49	
<b>Check total for 000061-PREMIER PRINTING</b>					<b>2,055.49</b>	<b>C 192825</b> 7/20/2011
<b>PRICE CHOPPER - OGDENSBURG</b>						
PO BOX 1392						
WILLISTON, VT 05495						
Invoice: 02048091 [AP ID# 000519]				127.30		
A11-06649	A-181-3020-300-000 (P)	SUPPLIES	07/20/2011		42.43	
A11-06649	A-182-3445-300-000 (P)	SUPPLIES	07/20/2011		42.43	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A11-06649	A-183-3020-300-000 (P)	SUPPLIES	07/20/2011		42.44	
<b>Subtotal for group</b>				<b>127.30</b>	<b>127.30</b>	
<b>Check total for 000449-PRICE CHOPPER - OGDENSBURG</b>		<b>(**Fiscal Year Paid to Date 0.00)</b>			<b>127.30</b>	<b>C 192826 7/20/2011</b>
<b>PRICE CHOPPER - POTSDAM</b>						
<b>PO BOX 1392</b>						
<b>WILLISTON, VT 05495</b>						
Invoice: 02030415 [AP ID# 000520]				86.33		
A11-06572	A-526-6211-400-000 (P)	CONTRACTUAL	07/20/2011		86.33	
Invoice: 02048371 [AP ID# 000587]				262.49		
A11-06623	A-526-6211-400-000 (P)	CONTRACTUAL	07/20/2011		262.49	
<b>Check total for 000476-PRICE CHOPPER - POTSDAM</b>		<b>(**Fiscal Year Paid to Date 101.66)</b>			<b>348.82</b>	<b>C 192827 7/20/2011</b>
<b>PROJECT LEAD THE WAY INC</b>						
<b>21 CORPORATE DRIVE</b>						
<b>SUITE 105</b>						
<b>CLIFTON PARK, NY 12065</b>						
Invoice: 011492 [AP ID# 000521]				1,917.69		
A12-00215	A-506-6360-313-000	MASS SUPPLIES	07/20/2011		1,917.69	
<b>Check total for 005124-PROJECT LEAD THE WAY INC</b>		<b>(**Fiscal Year Paid to Date 1,917.69)</b>			<b>1,917.69</b>	<b>C 192828 7/20/2011</b>
<b>PYRAMID SCHOOL PRODUCTS</b>						
<b>DIV. OF PYRAMID PAPER COMPANY</b>						
<b>6510 NORTH 54TH STREET</b>						
<b>TAMPA, FL 33610</b>						
Invoice: S1199369.001 [AP ID# 000588]				110.52		
A12-00085	A-717-4010-300-000	SUPPLIES	07/20/2011		110.52	
<b>Check total for 000026-PYRAMID SCHOOL PRODUCTS</b>		<b>(**Fiscal Year Paid to Date 404.40)</b>			<b>110.52</b>	<b>C 192829 7/20/2011</b>
<b>QUILL CORPORATION</b>						
<b>PO BOX 37600</b>						
<b>PHILADELPHIA, PA 19101-0600</b>						
Invoice: 5225740 [AP ID# 000522]				26.80		

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
A12-00273	A-182-3020-300-000	SUPPLIES	07/20/2011		18.24		
A12-00273	A-182-3413-300-000	SUPPLIES	07/20/2011		8.56		
<b>Subtotal for group</b>				<b>26.80</b>	<b>26.80</b>		
Invoice: 5271709 [AP ID# 000523]				42.34			
A12-00105	A-183-3020-300-000	SUPPLIES	07/20/2011		42.34		
Invoice: 5280512 [AP ID# 000523]				7.98			
A12-00105	A-183-3020-300-000	SUPPLIES	07/20/2011		7.98		
Invoice: 5271710 [AP ID# 000524]				25.68			
A12-00131	A-510-6320-300-000	SUPPLIES	07/20/2011		25.68		
Invoice: 5330436 [AP ID# 000589]				115.04			
A12-00110	A-717-4010-300-000	SUPPLIES	07/20/2011		115.04		
Invoice: 5379667 [AP ID# 000589]				27.00			
A12-00110	A-717-4010-300-000	SUPPLIES	07/20/2011		27.00		
<b>Check total for 077599-QUILL CORPORATION</b>					<b>244.84</b>	<b>C</b>	<b>192830</b> <b>7/20/2011</b>
		<b>(**Fiscal Year Paid to Date 244.84)</b>					

ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
TIMOTHY A. RICHARDS						
9877 ST HWY 37						
OGDENSBURG, NY 13669						
Invoice: APR-JUN '11 MLG [AP ID# 000680]				503.50		
F11-01599	F-818-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		503.50	
Check total for 003062-TIMOTHY A. RICHARDS					503.50	061651 7/20/2011
					C	(**Fiscal Year Paid to Date 0.00)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
RICK'S RAGS						
PO BOX 30						
CANASTOTA, NY 13032						
Invoice: 25559 [AP ID# 000525]				60.50		
A12-00181	A-709-8010-300-000	SUPPLIES	07/20/2011		60.50	
Check total for 000368-RICK'S RAGS					60.50	C 192831 7/20/2011
(**Fiscal Year Paid to Date 160.60)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
SCHOLASTIC MAGAZINE INC							
SCHOLASTIC INC							
P.O. BOX 3725							
JEFFERSON CITY, MO 65102-3725							
Invoice: M4567601 [AP ID# 000615]							
F11-01040	F-817-1000-450-11 (P)	SUPPLIES	07/20/2011	250.38	250.38		
Check total for 084110-SCHOLASTIC MAGAZINE INC					250.38	C	061652 7/20/2011
		(**Fiscal Year Paid to Date 0.00)					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SCHOOL HEALTH CORPORATION</b>						
6764 EAGLE WAY						
CHICAGO, IL 60678-1067						
Invoice: 1901791-00 [AP ID# 000526]				55.85		
A12-00205	A-181-3020-300-000	SUPPLIES	07/20/2011		55.85	
<b>Check total for 084172-SCHOOL HEALTH CORPORATION</b>					<b>55.85</b>	<b>C 192832</b>
						<b>7/20/2011</b>
<b>SCHOOL SPECIALTY</b>						
MB UNIT 67-3106						
CHICAGO, IL 60695-3106						
Invoice: 208106276116 [AP ID# 000528]				40.80		
A12-00222	A-182-3961-300-000	SUPPLIES	07/20/2011		14.27	
A12-00222	A-182-3975-300-000	SUPPLIES	07/20/2011		15.53	
A12-00222	A-409-5875-300-000	SUPPLIES	07/20/2011		11.00	
<b>Subtotal for group</b>				<b>40.80</b>	<b>40.80</b>	
Invoice: 308100956357 [AP ID# 000529]				253.63		
A12-00045	A-183-3225-300-000	SUPPLIES	07/20/2011		208.14	
A12-00045	A-183-3641-300-000	SUPPLIES	07/20/2011		22.77	
A12-00045	A-183-3763-300-000	SUPPLIES	07/20/2011		22.72	
<b>Subtotal for group</b>				<b>253.63</b>	<b>253.63</b>	
<b>Check total for 000029-SCHOOL SPECIALTY</b>					<b>294.43</b>	<b>C 192833</b>
						<b>7/20/2011</b>
<b>SCHOOL SPECIALTY</b>						
MB UNIT 67-3106						
CHICAGO, IL 60695-3106						
Invoice: 208106267087 [AP ID# 000590]				55.04		
A12-00089	A-717-4010-300-000	SUPPLIES	07/20/2011		55.04	
Invoice: 208106267091 [AP ID# 000591]				177.45		
A12-00082	A-717-4010-300-000	SUPPLIES	07/20/2011		177.45	
<b>Check total for 000875-SCHOOL SPECIALTY</b>					<b>232.49</b>	<b>C 192834</b>
						<b>7/20/2011</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>SCIENCE KIT &amp; BOREAL LABORATORIES</b>							
<b>P.O. BOX 644307</b>							
<b>PITTSBURGH, PA 15264-4307</b>							
Invoice: 3865-304-00 [AP ID# 000530]				131.99			
Invoice: 3865-304-01 [AP ID# 000530]				60.46			
A12-00235	A-182-3763-300-000	SUPPLIES	07/20/2011		191.56		
A12-00235	A-182-3975-300-000	SUPPLIES	07/20/2011		0.89		
<b>Subtotal for group</b>				<b>192.45</b>	<b>192.45</b>		
Invoice: 3865-300-00 [AP ID# 000654]				20.70			
A12-00232	A-181-3961-300-000	SUPPLIES	07/20/2011		20.70		
Invoice: 3865-300-01 [AP ID# 000654]				12.05			
A12-00232	A-181-3961-300-000	SUPPLIES	07/20/2011		12.05		
Invoice: 3865-300-02 [AP ID# 000654]				18.67			
A12-00232	A-181-3961-300-000	SUPPLIES	07/20/2011		18.67		
<b>Check total for 084348-SCIENCE KIT &amp; BOREAL LABORATORIES</b>					<b>243.87</b>	<b>C</b>	<b>192835</b> <b>7/20/2011</b>
<b>ANDREW W. SILVER</b>							
<b>28 JUDSON ST</b>							
<b>CANTON, NY 13617</b>							
Invoice: APR-JUN '11 MLG [AP ID# 000657]				148.00			
A11-06932	A-602-7111-400-000 (P)	CONTRACTUAL	07/20/2011		148.00		
<b>Check total for 005983-ANDREW W. SILVER</b>					<b>148.00</b>	<b>C</b>	<b>192836</b> <b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SIRCHIE FINGER PRINT LABORATORIES</b>						
<b>100 HUNTER PLACE</b>						
<b>YOUNGSVILLE, NC 27596</b>						
Invoice: 0040718-IN [AP ID# 000676]				74.25		
F11-01470	F-833-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		74.25	
Invoice: 0040718-IN [AP ID# 000677]				9.09		
F11-01597	F-833-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		9.09	
<b>Check total for 004198-SIRCHIE FINGER PRINT LABORATORIES</b>					<b>83.34 C</b>	<b>061653</b>
(**Fiscal Year Paid to Date 0.00)						<b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SMARTDRAW.COM</b>						
9909 MIRA MESA BLVD SUITE 300 SAN DIEGO, CA 92131						
Invoice: 782092 CUST ID 207385[AP ID# 000531]				5,985.00		
A11-06768	A-182-3020-400-000 (P)	CONTRACTUAL	07/20/2011		5,985.00	
<b>Check total for 006716-SMARTDRAW.COM</b>					<b>5,985.00</b>	<b>C 192837 7/20/2011</b>
<b>RHONDA M. SMITH</b>						
127 MAGILL RD LISBON, NY 13658						
Invoice: 10-11 MLG [AP ID# 000674]				98.75		
A11-06927	A-516-6368-407-000 (P)	TRAVEL	07/20/2011		98.75	
<b>Check total for 007102-RHONDA M. SMITH</b>					<b>98.75</b>	<b>C 192838 7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SONYA M. SMITH</b>						
<b>PO BOX 104</b>						
<b>NICHOLVILLE, NY 12965</b>						
Invoice: MAR-JUN '11 MLG [AP ID# 000604]				1,483.00		
F11-01586	F-814-1000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		1,483.00	
<b>Check total for E00504-SONYA M. SMITH</b>					<b>1,483.00</b>	<b>C 061654</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>
<b>ST LAWRENCE COUNTY TREASURER</b>						
<b>48 COURT STREET</b>						
<b>CANTON, NY 13617</b>						
Invoice: 4/1/11-6/30/11 [AP ID# 000628]				5,158.05		
F11-01580	F-822-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		1,827.05	
F11-01580	F-916-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		3,331.00	
<b>Subtotal for group</b>				<b>5,158.05</b>	<b>5,158.05</b>	
<b>Check total for 003358-ST LAWRENCE COUNTY TREASURER</b>					<b>5,158.05</b>	<b>C 061655</b> 7/20/2011
						<b>(**Fiscal Year Paid to Date 0.00)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>ST LAWRENCE GAS COMPANY INC</b>							
<b>P.O. BOX 270</b>							
<b>MASSENA, NY 13662</b>							
Invoice: 10578-5969 PARK ST, OGD; 6/8/11-7/8/11[AP ID# 000664]				31.61			
	G/L Acct: A600-99 721-8010-410-000	Accounts Payable NATURAL GAS	07/20/2011		31.61		
Invoice: 10579-5970 PARK ST, OGD; 6/8/11-7/8/11[AP ID# 000664]				167.65			
	G/L Acct: A600-99 721-8010-410-000	Accounts Payable NATURAL GAS	07/20/2011		167.65		
Invoice: 10580-5971 PARK ST, OGD; 6/8/11-7/8/11[AP ID# 000664]				27.99			
	G/L Acct: A600-99 721-8010-410-000	Accounts Payable NATURAL GAS	07/20/2011		27.99		
Invoice: 10581-5972 PARK ST, OGDENSBURG[AP ID# 000672]				129.90			
	A-721-8010-410-000	NATURAL GAS	07/20/2011		129.90		
<b>Check total for 082150-ST LAWRENCE GAS COMPANY INC</b>					<b>357.15</b>	<b>C</b>	<b>192839</b> <b>7/20/2011</b>
		<b>(**Fiscal Year Paid to Date 1,485.50)</b>					
<b>ST LAWRENCE SUPPLY CO</b>							
<b>P.O. BOX 5110</b>							
<b>POTSDAM, NY 13676</b>							
Invoice: 241582 CUST 264504[AP ID# 000532]				19.80			
A12-00152	A-183-3672-300-000	SUPPLIES	07/20/2011		19.80		
Invoice: 257730 CUST# 271558[AP ID# 000592]				38.92			
A12-00017	A-717-4010-300-000	SUPPLIES	07/20/2011		38.92		
Invoice: 257732 CUST 271558[AP ID# 000593]				45.00			
A12-00006	A-717-4010-300-000	SUPPLIES	07/20/2011		45.00		
Invoice: 257733 CUST 271558[AP ID# 000655]				686.84			
A12-00172	A-703-8010-300-000	SUPPLIES	07/20/2011		618.84		
A12-00172	A-705-8010-300-000	SUPPLIES	07/20/2011		68.00		
<b>Subtotal for group</b>				<b>686.84</b>	<b>686.84</b>		
<b>Check total for 082800-ST LAWRENCE SUPPLY CO</b>					<b>790.56</b>	<b>C</b>	<b>192840</b> <b>7/20/2011</b>
		<b>(**Fiscal Year Paid to Date 4,495.61)</b>					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
STUDICA INC 2326 LOCKPORT ROAD SANBORN, NY 14132 Invoice: INV056195 [AP ID# 000533]				3,700.00		
A12-00214	A-506-6360-313-000	MASS SUPPLIES	07/20/2011		3,700.00	
Check total for 008068-STUDICA INC					(**Fiscal Year Paid to Date 3,700.00)	192841 7/20/2011

ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SUNY RESEARCH FOUNDATION - ALBANY KAREN LAW, RAEN, CAPITAL NORTH UNIVERSITY AT ALBANY, ED 350 1400 WASHINGTON AVENUE ALBANY, NY 12222						
Invoice: 538 [AP ID# 000622]				28.00		
F11-01564	F-822-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		28.00	
Check total for 006909-SUNY RESEARCH FOUNDATION - ALBANY					28.00	C 061656 7/20/2011
(**Fiscal Year Paid to Date 0.00)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JEFFREY R. SWANSON</b>						
510 WILLIAM ST						
OGDENSBURG, NY 13669						
Invoice: JUNE 2011 MLG [AP ID# 000633]				61.60		
A11-06896	A-619-7017-400-000 (P)	CONTRACTUAL	07/20/2011		61.60	
<b>Check total for 008286-JEFFREY R. SWANSON</b>					<b>61.60</b>	<b>C 192842</b> 7/20/2011
		(**Fiscal Year Paid to Date 0.00)				
<b>SYSCO FOOD SERVICES OF SYRACUSE</b>						
PO BOX 80						
WARNERS, NY 13164						
Invoice: 105101842 CUST 542167[AP ID# 000656]				196.09		
A11-06926	A-182-3672-401-000 (P)	NWT CATERING	07/20/2011		196.09	
Invoice: 106012560 [AP ID# 000656]				76.42		
A11-06926	A-182-3672-401-000 (P)	NWT CATERING	07/20/2011		76.42	
<b>Check total for 092270-SYSCO FOOD SERVICES OF SYRACUSE</b>					<b>272.51</b>	<b>C 192843</b> 7/20/2011
		(**Fiscal Year Paid to Date 478.17)				



ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SCOTT W. THEISEN 6843 US HIGHWAY 11 POTSDAM, NY 13676						
Invoice: JUNE 2011 MLG [AP ID# 000559]				42.00		
F11-01579	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011		42.00	
Check total for 000936-SCOTT W. THEISEN					42.00	C 061657 7/20/2011
		(**Fiscal Year Paid to Date 0.00)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>THOUSAND ISLAND HEATING &amp; PLUMBING</b>						
PO BOX 534						
2603 STATE HWY 37						
BRIER HILL, NY 13614						
Invoice: 216 [AP ID# 000534]				300.00		
A11-06538	A-706-8010-400-000 (P)	CONTRACTUAL	07/20/2011		150.00	
A11-06538	A-707-8010-400-000 (P)	CONTRACTUAL	07/20/2011		150.00	
<b>Subtotal for group</b>				<b>300.00</b>	<b>300.00</b>	
Invoice: 216 [AP ID# 000535]				3,186.00		
A11-06913	A-706-8010-400-000 (P)	CONTRACTUAL	07/20/2011		2,054.45	
A11-06913	A-707-8010-400-000 (P)	CONTRACTUAL	07/20/2011		1,131.55	
<b>Subtotal for group</b>				<b>3,186.00</b>	<b>3,186.00</b>	
<b>Check total for 001256-THOUSAND ISLAND HEATING &amp; PLUMBING</b>		<b>(**Fiscal Year Paid to Date 0.00)</b>			<b>3,486.00</b>	<b>C 192844</b>
						<b>7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>TIME WARNER CABLE</b>							
<b>ATTN: ALLISON DAOUST</b>							
<b>277 ANDREWS STREET</b>							
<b>MASSENA, NY 13662</b>							
Invoice: 0119163-01-001 7/01/11-7/31/11[AP ID# 000666]				71.95			
F12-00097	F-822-1000-400-12	PURCHASED SERVICES	07/20/2011		71.95		
Invoice: 0126695-01-001 7/01/11-7/31/11[AP ID# 000667]				71.95			
F12-00098	F-822-1000-400-12	PURCHASED SERVICES	07/20/2011		71.95		
<b>Check total for 002595-TIME WARNER CABLE</b>					<b>143.90</b>	<b>C</b>	<b>061658</b> <b>7/20/2011</b>
							<b>(**Fiscal Year Paid to Date 238.35)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>TIME WARNER CABLE</b>						
ATTN: ALLISON DAOUST 277 ANDREWS STREET MASSENA, NY 13662						
Invoice: 7/1/11-7/31/11 ACCOUNT 0126695-01-001[AP ID# 000669]				22.50		
A12-00393	A-731-8010-400-000	O & M CONTRACTUAL	07/20/2011		22.50	
<b>Check total for 002595-TIME WARNER CABLE</b>					<b>22.50</b>	<b>C 192845</b> 7/20/2011
		(**Fiscal Year Paid to Date 238.35)				
<b>TOLEDO PHYSICAL EDUCATION &amp; SUPPLY</b>						
BOX 5618 TOLEDO, OH 43613						
Invoice: 132861-00 [AP ID# 000594]				91.99		
A12-00083	A-717-4010-300-000	SUPPLIES	07/20/2011		91.99	
Invoice: 132861-01 [AP ID# 000594]				12.46		
A12-00083	A-717-4010-300-000	SUPPLIES	07/20/2011		12.46	
<b>Check total for 000877-TOLEDO PHYSICAL EDUCATION &amp; SUPPLY</b>					<b>104.45</b>	<b>C 192846</b> 7/20/2011
		(**Fiscal Year Paid to Date 104.45)				
<b>TRIARCO ARTS &amp; CRAFTS LLC</b>						
PO BOX 463 FORT ATKINSON, WI 53538-0463						
Invoice: 353331 [AP ID# 000595]				20.14		
A12-00020	A-717-4010-300-000	SUPPLIES	07/20/2011		20.14	
<b>Check total for 007358-TRIARCO ARTS &amp; CRAFTS LLC</b>					<b>20.14</b>	<b>C 192847</b> 7/20/2011
		(**Fiscal Year Paid to Date 81.04)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>KELLY J. TROMBLEY</b> 8 RIVERSIDE DRIVE, APT 1 POTSDAM, NY 13676 Invoice: CLASS REFUND [AP ID# 000619]						
F11-01593	F-816-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011	1,031.44	1,031.44	
<b>Check total for 000945-KELLY J. TROMBLEY</b>					<b>1,031.44</b>	<b>C 061659</b> 7/20/2011
<b>WILLIAM T. TROMBLEY</b> 3584 COUNTY RT 14 MADRID, NY 13660 Invoice: JUNE 2011 MLG [AP ID# 000682]						
F11-01570	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011	133.50	133.50	
<b>Check total for 096928-WILLIAM T. TROMBLEY</b>					<b>133.50</b>	<b>C 061660</b> 7/20/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>ULINE</b>							
<b>ATTN: ACCOUNTS RECEIVABLE</b>							
<b>2200 S LAKESIDE DRIVE</b>							
<b>WAUKEGAN, IL 60085</b>							
Invoice: 38798894 [AP ID# 000596]				145.00			
A12-00313	A-715-7010-300-000	SUPPLIES	07/20/2011		145.00		
Invoice: 38798894 [AP ID# 000597]				8.28			
A12-00543	A-715-7010-300-000	SUPPLIES	07/20/2011		8.28		
<b>Check total for 005481-ULINE</b>					<b>153.28</b>	<b>C</b>	<b>192848</b> <b>7/20/2011</b>
					<b>(**Fiscal Year Paid to Date 153.28)</b>		

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>UNITED STATES POSTAL SERVICE</b>							
<b>CMRS-PB</b>							
<b>PO BOX 7247-0166</b>							
<b>PHILADELPHIA, PA 19170</b>							
Invoice: ACCT# 22126064 [AP ID# 000610]				1,517.00			
F11-01591	F-818-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		451.00		
F11-01591	F-820-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		1,066.00		
<b>Subtotal for group</b>				<b>1,517.00</b>	<b>1,517.00</b>		
Invoice: ACCT # 22126064 [AP ID# 000611]				5,954.00			
F11-01592	F-822-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		4,205.00		
F11-01592	F-824-1000-400-11 (P)	PURCHASED SEVICES	07/20/2011		1,749.00		
<b>Subtotal for group</b>				<b>5,954.00</b>	<b>5,954.00</b>		
<b>Check total for 097527-UNITED STATES POSTAL SERVICE</b>					<b>7,471.00</b>	<b>C</b>	<b>061661</b> <b>7/20/2011</b>
						<b>(**Fiscal Year Paid to Date 5,200.00)</b>	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Bank Account: GENERAL FUND  
Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>UNITED STATES POSTAL SERVICE</b>							
CMRS-PB PO BOX 7247-0166 PHILADELPHIA, PA 19170							
Invoice: METER 22126064 [AP ID# 000598]				2,660.00			
A11-06924	A-405-5916-400-000 (P)	CONTRACTUAL	07/20/2011		2,660.00		
Invoice: METER 31951387 [AP ID# 000660]				4,000.00			
A11-06928	A-182-3020-400-000 (P)	CONTRACTUAL	07/20/2011		4,000.00		
<b>Check total for 097527-UNITED STATES POSTAL SERVICE</b>					<b>6,660.00</b>	<b>C</b>	<b>192849</b> 7/20/2011
		(**Fiscal Year Paid to Date 5,200.00)					
<b>US BANCORP EQUIPMENT FINANCE INC</b>							
PO BOX 790448 ST LOUIS, MO 63179-0448							
Invoice: 181585464 [AP ID# 000599]				154.03			
A12-00217	A-703-8010-400-000	CONTRACTUAL	07/20/2011		154.03		
<b>Check total for 008380-US BANCORP EQUIPMENT FINANCE INC</b>					<b>154.03</b>	<b>C</b>	<b>192850</b> 7/20/2011
		(**Fiscal Year Paid to Date 1,588.88)					
<b>VERIZON</b>							
PO BOX 15124 ALBANY, NY 12212-5124							
Invoice: 262-2100-7-11 Phone bill for 7/7/11 - CP[AP ID# 000479]				291.22			
A-621-7420-404-000		COLTON-PIERREPONT CS	07/20/2011		291.22		
Invoice: 265-2000-7-11 Phone bill for 7/7/11 - Potsdam[AP ID# 000479]				705.80			
A-621-7420-418-000		POTSDAM CS	07/20/2011		705.80		
Invoice: 265-4642-7-11 Phone bill for 7/7/11 - P-H[AP ID# 000479]				229.99			
A-621-7420-417-000		PARISHVILLE CS	07/20/2011		229.99		
Invoice: 379-1239-7-11 Phone bill for 7/10/11 - Canton CS[AP ID# 000549]				64.35			
A-621-7420-402-000		CANTON CS	07/20/2011		64.35		
Invoice: 379-1739-7-11 Phone/DSL charges for 7/10/11 - Comm Con[AP ID# 000549]				89.44			
A-203-4230-400-000		CONTRACTUAL	07/20/2011		49.99		
A-621-7420-434-000		TELEPHONE SPECIAL ED	07/20/2011		39.45		
<b>Subtotal for group</b>				<b>89.44</b>	<b>89.44</b>		



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: 379-3700-7-11 PRI charges for 7/10/11 - Central Office[AP ID# 000549]				409.99			
	A-621-7420-419-000	TELEPHONE ADMIN	07/20/2011		82.00		
	A-621-7420-424-000	TELEPHONE DL	07/20/2011		61.50		
	A-621-7420-429-000	TELEPHONE EER	07/20/2011		61.50		
	A-621-7420-430-000	TELEPHONE ADMIN COMPUT	07/20/2011		41.00		
	A-621-7420-434-000	TELEPHONE SPECIAL ED	07/20/2011		102.49		
	A-621-7420-439-000	TELEPHONE INSTR TECH	07/20/2011		61.50		
<b>Subtotal for group</b>				<b>409.99</b>	<b>409.99</b>		
<b>Check total for 002155-VERIZON</b>					<b>1,790.79</b>	<b>C</b>	<b>192851</b> <b>7/20/2011</b>
(**Fiscal Year Paid to Date 6,540.42)							

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JASON M. WELLS</b> 520 RENSSELAER AVENUE OGDENSBURG, NY 13669 Invoice: JUNE 2011 MLG [AP ID# 000555]						
F11-01574	F-955-3000-460-11 (P)	TRAVEL EXPENSES	07/20/2011	59.50	59.50	
<b>Check total for E00292-JASON M. WELLS</b>					<b>59.50</b>	<b>C 061662</b> 7/20/2011
		<b>(**Fiscal Year Paid to Date 0.00)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>WLT SOFTWARE ENTERPRISES, INC</b>						
26133 US HWY 19 N, 4TH FLOOR						
CLEARWATER, FL 33763						
Invoice: 38200 [AP ID# 000600]				2,450.00		
A12-00464	A-611-7810-400-000	CONTRACTUAL	07/20/2011		1,850.00	
A12-00464	A-615-7480-400-000	CONTRACTUAL	07/20/2011		600.00	
<b>Subtotal for group</b>				<b>2,450.00</b>	<b>2,450.00</b>	
<b>Check total for 104320-WLT SOFTWARE ENTERPRISES, INC</b>		<b>(**Fiscal Year Paid to Date 5,100.00)</b>			<b>2,450.00</b>	<b>C 192852 7/20/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Bank Account: FEDERAL

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>XEROX</b>						
<b>PO BOX 827598</b>						
<b>PHILADELPHIA, PA 19182-7598</b>						
Invoice: 055628277 [AP ID# 000629]				320.10		
F11-01581	F-822-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		320.10	
Invoice: 055628278 [AP ID# 000629]				287.85		
F11-01581	F-822-1000-400-11 (P)	PURCHASED SERVICES	07/20/2011		287.85	
<b>Check total for 006414-XEROX</b>					<b>607.95 C</b>	<b>061663 7/20/2011</b>
(**Fiscal Year Paid to Date 0.00)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Bank Account: GENERAL FUND

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>XEROX CORPORATION</b>							
<b>PO BOX 827598</b>							
<b>PHILADELPHIA, PA 19182-7598</b>							
Invoice: 055998341 [AP ID# 000601]				1,871.09			
A11-06923	A-504-6313-400-000 (P)	CONTRACTUAL	07/20/2011		1,871.09		
Invoice: 055998343 [AP ID# 000601]				2,025.14			
A11-06923	A-504-6313-400-000 (P)	CONTRACTUAL	07/20/2011		2,025.14		
Invoice: 115249161 [AP ID# 000601]				369.90			
A11-06923	A-504-6313-400-000 (P)	CONTRACTUAL	07/20/2011		369.90		
Invoice: 115249163 [AP ID# 000601]				487.50			
A11-06923	A-504-6313-400-000 (P)	CONTRACTUAL	07/20/2011		487.50		
Invoice: 055628215 [AP ID# 000662]				1,315.99			
Invoice: 055628216 [AP ID# 000662]				116.02			
Invoice: 055968512 [AP ID# 000662]				20.99			
A11-06930	A-182-3020-401-000 (P)	COPYING	07/20/2011		1,432.01		
A11-06930	A-182-3225-401-000 (P)	COPYING	07/20/2011		20.99		
<b>Subtotal for group</b>				<b>1,453.00</b>	<b>1,453.00</b>		
<b>Check total for 005405-XEROX CORPORATION</b>					<b>6,206.63</b>	<b>C</b>	<b>192853</b> <b>7/20/2011</b>
							<b>(**Fiscal Year Paid to Date 2,674.47)</b>
<b>STANLEY H. YOUNG JR.</b>							
<b>619 SCOTCH SETTLEMENT RD</b>							
<b>GOUVERNEUR, NY 13642</b>							
Invoice: JUNE 2011 MLG [AP ID# 000647]				96.00			
A11-06741	A-183-3990-400-000 (P)	CONTRACTUAL	07/20/2011		96.00		
Invoice: JUNE 2011 MLG [AP ID# 000650]				24.00			
A11-06929	A-183-3020-400-000 (P)	CONTRACTUAL	07/20/2011		24.00		
<b>Check total for 004834-STANLEY H. YOUNG JR.</b>					<b>120.00</b>	<b>C</b>	<b>192854</b> <b>7/20/2011</b>
							<b>(**Fiscal Year Paid to Date 0.00)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2012

Warrant: 0005-a/p checks for week ending 7/22/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks					198,500.06	
Total for unassigned payments					0.00	
Total for manual checks					0.00	
Total for electronic transfers (manual)					0.00	
Total for Warrant Report					<u>198,500.06</u>	

Net Disbursement by Fund - All Payments

Fund Summary				
A				\$ 133,798.68
F				59,949.61
H				4,737.75
OT				14.02
<b>Total for All Funds</b>				<b>\$ 198,500.06</b>
Bank Account Summary	Computer Checks	EFT's	Transactions	
GENERAL FUND	96 Checks (192759-192854)	0	144	\$ 133,798.68
FEDERAL	47 Checks (061617-061663)	0	54	59,949.61
CAP PROJECT FUND	1 Check (000354)	0	1	4,737.75
HEALTHCARE	1 Check (001372)	0	1	14.02
<b>Total for All Computer Checks</b>				<b>\$ 198,500.06</b>

I hereby certify that I have audited the claims for the 145 checks and 0 electronic disbursements above, in the total amount of \$ 198,500.06 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                                      Purchasing Agent

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2012

Warrant: 0005-a/p checks for week ending 7/22/11

Payment Amt.

Check Date

**Selection Criteria**

- Show check numbers
- Show address
- Show Non-PO Item Descriptions
- Show check dates
- Don't show voided notes
- Don't show page with voided items
- Sort by: Remit Name
- Printed by Shirley Arno