

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>4-H CAMP OVERLOOK</b>						
355 WEST MAIN STREET SUIT 150 MALONE, NY 12953						
Invoice: 6/13,14 TRIP [AP ID# 009845]				380.00		
A11-06466	A-203-4230-401-000	CONTRACTUAL	06/22/2011		380.00	
<b>Check total for 006197-4-H CAMP OVERLOOK</b>					<b>380.00</b>	<b>C 192076</b> 6/22/2011
<b>ADVANCED CUSTODIAL EQUIP &amp; SUPPLY</b>						
465 BLOSSOM RD ROCHESTER, NY 14610-1850						
Invoice: 34763 [AP ID# 010003]				7,300.00		
A11-06093	A-701-8010-200-000	EQUIPMENT	06/22/2011		7,300.00	
<b>Check total for 003347-ADVANCED CUSTODIAL EQUIP &amp; SUPPLY</b>					<b>7,300.00</b>	<b>C 192077</b> 6/22/2011
<b>ADVANTAGE ENTERPRISES, LLC</b>						
40425 N. MICHNER WAY ANTHEM, AZ 85086						
Invoice: N/A [AP ID# 009846]				100.88		
A11-05974	A-718-4020-300-000	SUPPLIES	06/22/2011		100.88	
<b>Check total for 000852-ADVANTAGE ENTERPRISES, LLC</b>					<b>100.88</b>	<b>C 192078</b> 6/22/2011
<b>RICK AHLFELD</b>						
4 RIDGEWOOD AVENUE MASSENA, NY 13662						
Invoice: 6/2 SECTION X BASEBALL[AP ID# 009847]				109.00		
A11-06592	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		109.00	
<b>Check total for 001962-RICK AHLFELD</b>					<b>109.00</b>	<b>C 192079</b> 6/22/2011
<b>ROBERT AHLFELD</b>						
154 JUDSON STREET ROAD CANTON, NY 13617						
Invoice: 6/2,6 SECTION X BASEBALL[AP ID# 009848]				173.00		
A11-06593	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		173.00	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 001963-ROBERT AHLFELD</b>		<b>(**Fiscal Year Paid to Date 173.00)</b>			<b>173.00 C</b>	<b>192080 6/22/2011</b>
<b>AKZO NOBEL PAINTS LLC</b>						
21033 NETWORK PLACE						
CHICAGO, IL 60673-1210						
Invoice: 0492-307146 [AP ID# 009849]				83.69		
A11-06190	A-721-8010-406-000	CUSTODIAL REPAIR	06/22/2011		83.69	
Credit: 0492-307759 [AP ID# 009849]				-6.20		
A11-06190	A-721-8010-406-000	CUSTODIAL REPAIR	06/22/2011		-6.20	
<b>Check total for 039435-AKZO NOBEL PAINTS LLC</b>		<b>(**Fiscal Year Paid to Date 1,163.84)</b>			<b>77.49 C</b>	<b>192081 6/22/2011</b>
<b>AMAZON</b>						
PO BOX 530958						
ATLANTA, GA 30353-0958						
Invoice: 066983383917 [AP ID# 009850]				99.98		
A11-05276	A-181-3445-300-000	SUPPLIES	06/22/2011		99.98	
Invoice: 066986727955 [AP ID# 009850]				217.80		
A11-05276	A-181-3445-300-000	SUPPLIES	06/22/2011		217.80	
Credit: 242403443554 [AP ID# 009850]				-14.25		
A11-05276	A-181-3445-300-000	SUPPLIES	06/22/2011		-14.25	
Credit: 256021418463 [AP ID# 009850]				-6.54		
A11-05276	A-181-3445-300-000	SUPPLIES	06/22/2011		-6.54	
<b>Check total for 000380-AMAZON</b>		<b>(**Fiscal Year Paid to Date 3,557.84)</b>			<b>296.99 C</b>	<b>192082 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: HEALTHCARE

Warrant: 0143-a/p checks for week ending 6/24/11

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 - Heuvelton[AP ID# 009831]		705.81		
	G/L Acct: OT689-HC Service: 785.300	Healthcare	06/22/2011		705.81	
		Invoice: Refunds Refunds-Heuvelton & Ogdensburg[AP ID# 010002]		31.37		
	G/L Acct: OT689-HC Service: 785.300	Healthcare	06/22/2011		31.37	
<b>Check total for 000068-AMERICAN HEALTH RESOURCES</b>					<b>737.18 C</b>	<b>001370 6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 7,068.66)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>AMERICAN RED CROSS</b>						
<b>ST. LAWRENCE COUNTY CHAPTER</b>						
<b>PO BOX 627</b>						
<b>POTSDAM, NY 13676</b>						
Invoice: 23668 [AP ID# 009851]				20.00		
A11-02835	A-204-4220-400-000	CONTRACTUAL	06/22/2011		20.00	
<b>Check total for 004032-AMERICAN RED CROSS</b>					<b>20.00</b>	<b>C 192083</b> 6/22/2011
<b>STEVE ANDREWS</b>						
<b>472 WEBSTER STREET</b>						
<b>MALONE, NY 12953</b>						
Invoice: 6/2 SECTION X BASEBALL[AP ID# 009852]				118.00		
A11-06594	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		118.00	
<b>Check total for 004835-STEVE ANDREWS</b>					<b>118.00</b>	<b>C 192084</b> 6/22/2011
<b>ANIXTER-ROCHESTER US</b>						
<b>PO BOX 847428</b>						
<b>DALLAS, TX 75284-7428</b>						
Invoice: 497068 [AP ID# 009853]				14,164.34		
A11-06267	A-715-7010-300-000	SUPPLIES	06/22/2011		14,164.34	
Invoice: 497069 [AP ID# 009853]				855.50		
A11-06267	A-715-7010-300-000	SUPPLIES	06/22/2011		855.50	
Invoice: 497531 [AP ID# 009853]				870.52		
A11-06267	A-715-7010-300-000	SUPPLIES	06/22/2011		870.52	
Invoice: 497732 [AP ID# 009853]				265.00		
A11-06267	A-715-7010-300-000	SUPPLIES	06/22/2011		265.00	
<b>Check total for 005388-ANIXTER-ROCHESTER US</b>					<b>16,155.36</b>	<b>C 192085</b> 6/22/2011
<b>ANNESE &amp; ASSOCIATES INC</b>						
<b>4781 STATE ROUTE 5</b>						
<b>HERKIMER, NY 13350</b>						
Invoice: SI-451282 [AP ID# 010049]				6,655.50		
A11-06075	A-506-6360-450-000	CONT/PROCESSING FEE	06/22/2011		6,655.50	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 004846-ANNESE & ASSOCIATES INC		(**Fiscal Year Paid to Date 184,482.94)			6,655.50 C	192086 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>APPLE COMPUTER</b>						
<b>P.O. BOX 846095</b>						
<b>DALLAS, TX 75284-6095</b>						
Invoice: 9871615937 [AP ID# 009976]				345.00		
F11-01215	F-817-1000-450-11	SUPPLIES	06/22/2011		345.00	
Invoice: 9871669748 [AP ID# 009976]				223.00		
F11-01215	F-817-1000-450-11	SUPPLIES	06/22/2011		223.00	
Invoice: 9871790491 [AP ID# 009976]				117.00		
F11-01215	F-817-1000-450-11	SUPPLIES	06/22/2011		117.00	
Invoice: 9874927542 [AP ID# 009976]				1,936.00		
F11-01215	F-817-1000-450-11	SUPPLIES	06/22/2011		1,936.00	
Invoice: 9875517553 [AP ID# 009976]				610.00		
F11-01215	F-817-1000-450-11	SUPPLIES	06/22/2011		610.00	
Invoice: 9871615936 [AP ID# 009977]				69.00		
F11-01216	F-817-1000-450-11	SUPPLIES	06/22/2011		69.00	
Invoice: 9871669747 [AP ID# 009977]				68.00		
F11-01216	F-817-1000-450-11	SUPPLIES	06/22/2011		68.00	
Invoice: 9874926614 [AP ID# 009977]				484.00		
F11-01216	F-817-1000-450-11	SUPPLIES	06/22/2011		484.00	
Invoice: 9873780527 [AP ID# 009980]				552.00		
F11-01298	F-817-1000-450-11	SUPPLIES	06/22/2011		552.00	
Invoice: 9873849494 [AP ID# 009980]				661.00		
F11-01298	F-817-1000-450-11	SUPPLIES	06/22/2011		661.00	
Invoice: 9875089378 [AP ID# 009980]				5,324.00		
F11-01298	F-817-1000-450-11	SUPPLIES	06/22/2011		5,324.00	
Invoice: 9873781017 [AP ID# 009981]				138.00		
F11-01304	F-817-1000-450-11	SUPPLIES	06/22/2011		138.00	
Invoice: 9873838800 [AP ID# 009981]				136.00		
F11-01304	F-817-1000-450-11	SUPPLIES	06/22/2011		136.00	
Invoice: 9875024328 [AP ID# 009981]				968.00		
F11-01304	F-817-1000-450-11	SUPPLIES	06/22/2011		968.00	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
		Check total for 006740-APPLE COMPUTER			11,631.00 C	061490 6/22/2011
		(**Fiscal Year Paid to Date 37,836.55)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>ASCENDTECH INC</b>						
4772 EAST 355TH STREET						
WILLOUGHBY, OH 44094						
Invoice: SI-284297 [AP ID# 009854]				67.99		
A11-06329	A-507-6366-303-000	REIMBURSABLE	06/22/2011		67.99	
<b>Check total for 007493-ASCENDTECH INC</b>					<b>67.99</b>	<b>C 192087</b> 6/22/2011
						(**Fiscal Year Paid to Date 1,269.45)
<b>GEORGE J. BAER</b>						
2008 US HIGHWAY 11						
GOUVERNEUR, NY 13642						
Invoice: 5/31 SECTION X BASEBALL[AP ID# 009855]				82.00		
A11-06595	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		82.00	
<b>Check total for 006775-GEORGE J. BAER</b>					<b>82.00</b>	<b>C 192088</b> 6/22/2011
						(**Fiscal Year Paid to Date 82.00)
<b>STEVEN BARLOW</b>						
303 PROCTOR AVENUE						
OGDENSBURG, NY 13669						
Invoice: 6/3 SECTION X TRACK[AP ID# 009856]				221.50		
A11-06596	A-517-6114-427-000	TRACK-OFFICIALS	06/22/2011		221.50	
<b>Check total for 006388-STEVEN BARLOW</b>					<b>221.50</b>	<b>C 192089</b> 6/22/2011
						(**Fiscal Year Paid to Date 221.50)
<b>BARSTOW MOTORS INC.</b>						
PO BOX 729						
POTSDAM, NY 13676						
Invoice: 01378 [AP ID# 009857]				68.28		
A11-06537	A-509-6310-404-000	DELIVERY/MAINTENANCE	06/22/2011		68.28	
<b>Check total for 007822-BARSTOW MOTORS INC.</b>					<b>68.28</b>	<b>C 192090</b> 6/22/2011
						(**Fiscal Year Paid to Date 1,064.39)
<b>CHRISTOPHER BAXTER</b>						
160 CURTIS RD						
POTSDAM, NY 13676						
Invoice: 6/4 SECTION X LACROSSE[AP ID# 009858]				94.00		
A11-06597	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		94.00	



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 007380-CHRISTOPHER BAXTER</b>		<b>(**Fiscal Year Paid to Date 94.00)</b>			<b>94.00 C</b>	<b>192091 6/22/2011</b>
<b>PETER BENCE</b>						
<b>1052 RIVER RD</b>						
<b>NORWOOD, NY 13668</b>						
Invoice: 6/4 SECTION X LACROSSE[AP ID# 009859]				114.00		
A11-06598	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		114.00	
<b>Check total for 008610-PETER BENCE</b>		<b>(**Fiscal Year Paid to Date 239.50)</b>			<b>114.00 C</b>	<b>192092 6/22/2011</b>
<b>JENNIFER A. BENSON</b>						
<b>PO BOX 330</b>						
<b>ILIAMNA, AK 99606</b>						
Invoice: MAY 2011 MLG [AP ID# 009992]				210.50		
A11-06631	A-343-6717-400-000	CONTRACTUAL & OTHER	06/22/2011		210.50	
<b>Check total for E06258-JENNIFER A. BENSON</b>		<b>(**Fiscal Year Paid to Date 1,281.50)</b>			<b>210.50 C</b>	<b>192093 6/22/2011</b>
<b>STEVEN M. BESAW</b>						
<b>330 SCOTCH SETTLEMENT RD</b>						
<b>GOUVERNEUR, NY 13642</b>						
Invoice: 5/31 SECTION X BASEBALL[AP ID# 009860]				82.00		
Invoice: 6/3 SOFTBALL[AP ID# 009860]				113.50		
Invoice: 6/6 BASEBALL[AP ID# 009860]				20.00		
A11-06599	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		82.00	
A11-06599	A-517-6114-424-000	BASEBALL-OTHER	06/22/2011		20.00	
A11-06599	A-517-6114-429-000	SOFTBALL-OFFICIALS	06/22/2011		113.50	
<b>Subtotal for group</b>				<b>215.50</b>	<b>215.50</b>	
<b>Check total for 004937-STEVEN M. BESAW</b>		<b>(**Fiscal Year Paid to Date 215.50)</b>			<b>215.50 C</b>	<b>192094 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
REGINA L. BESSETTE 59 BUCK ST. CANTON, NY 13617						
Invoice: MAY 2011 MLG [AP ID# 009901]				75.00		
F11-01483	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011		75.00	
Check total for 006704-REGINA L. BESSETTE					75.00	C 061491 6/22/2011
		(**Fiscal Year Paid to Date 2,128.50)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>BIG CHEESE PIZZA</b>						
506 WASHINGTON STREET OGDENSBURG, NY 13669						
Invoice: 6/16 TRIP [AP ID# 010055]				21.66		
A11-06554	A-319-6610-400-000	CONTRACTUAL	06/22/2011		21.66	
<b>Check total for 002232-BIG CHEESE PIZZA</b>					<b>21.66</b>	<b>C 192095</b> 6/22/2011
<b>ROBERT L. BILLINGS</b>						
56 N MAIN ST PO BOX 194 ST REGIS FALLS, NY 12980						
Invoice: 6/2 SECTION X SOFTBALL[AP ID# 009861]				91.00		
A11-06600	A-517-6114-429-000	SOFTBALL-OFFICIALS	06/22/2011		91.00	
<b>Check total for 009563-ROBERT L. BILLINGS</b>					<b>91.00</b>	<b>C 192096</b> 6/22/2011
<b>JOE BINION</b>						
25 GROVE ST MASSENA, NY 13662						
Invoice: 6/6 SECTION X BASEBALL[AP ID# 009862]				20.00		
A11-06601	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		20.00	
<b>Check total for 000510-JOE BINION</b>					<b>20.00</b>	<b>C 192097</b> 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>KRISTINA A. BLAND</b>						
<b>941 KNOX STREET</b>						
<b>OGDENSBURG, NY 13669</b>						
Invoice: MAY 2011 MLG [AP ID# 009966]				91.50		
F11-01486	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011		91.50	
<b>Check total for E06446-KRISTINA A. BLAND</b>					<b>91.50 C</b>	<b>061492 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>BOARD OF EDUCATION- BRASHER FALLS</b> <b>BRASHER FALLS CENTRAL SCHOOL</b> <b>P.O. BOX 307</b> <b>BRASHER FALLS, NY 13613</b> Invoice: 27 [AP ID# 009863]						
A11-06650	A-408-5877-490-000	SCH DIST/OTHER BOCES	06/22/2011	4,000.00	4,000.00	
<b>Check total for 510101-BOARD OF EDUCATION- BRASHER FALLS</b>					<b>4,000.00</b>	<b>C 192098</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,771,711.44)</b>
<b>BOARD OF EDUCATION-EDWARDS KNOX</b> <b>EDWARDS-KNOX CENTRAL SCHOOL</b> <b>PO BOX 630</b> <b>RUSSELL, NY 13684</b> Invoice: 100 [AP ID# 009864]						
A11-06651	A-408-5877-490-000	SCH DIST/OTHER BOCES	06/22/2011	6,000.00	6,000.00	
<b>Check total for 513102-BOARD OF EDUCATION-EDWARDS KNOX</b>					<b>6,000.00</b>	<b>C 192099</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,059,573.21)</b>
<b>BOARD OF EDUCATION-GOUVERNEUR</b> <b>GOVERNEUR CENTRAL SCHOOL</b> <b>133 E BARNEY ST</b> <b>GOUVERNEUR, NY 13642</b> Invoice: SUB REIMBURSE [AP ID# 009865]						
A11-06648	A-516-6368-493-000	SUBSTITUTES REIMBRS	06/22/2011	160.00	160.00	
<b>Check total for 511101-BOARD OF EDUCATION-GOUVERNEUR</b>					<b>160.00</b>	<b>C 192100</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 3,111,122.76)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
BOARD OF EDUCATION-HEUVELTON						
HEUVELTON CENTRAL SCHOOL						
100 WASHINGTON ST						
HEUVELTON, NY 13654						
Invoice: 043-11A [AP ID# 009974]				274.20		
F11-01257	F-818-1000-460-11	TRAVEL EXPENSES	06/22/2011		274.20	
Check total for 512404-BOARD OF EDUCATION-HEUVELTON					274.20	C 061493 6/22/2011
		(**Fiscal Year Paid to Date 1,543,555.87)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>BOARD OF EDUCATION-NORWOOD-NORFOLK</b> <b>NORWOOD-NORFOLK CENTRAL SCHOOL</b> <b>7852 ST HWY 56, PO BOX 194</b> <b>NORWOOD, NY 13668</b> Invoice: DL COURSE [AP ID# 009866]						
A11-06652	A-408-5877-490-000	SCH DIST/OTHER BOCES	06/22/2011	4,000.00	4,000.00	
<b>Check total for 512201-BOARD OF EDUCATION-NORWOOD-NORFOLK</b>					<b>4,000.00</b>	<b>C 192101</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,776,823.62)</b>
<b>BOARD OF EDUCATION-POTSDAM</b> <b>POTSDAM CENTRAL SCHOOL</b> <b>29 LEROY ST</b> <b>POTSDAM, NY 13676</b> Invoice: SECTION X [AP ID# 009867]						
A11-06021	A-517-6114-490-000	SCH DIST/OTHER BOCES	06/22/2011	400.00	400.00	
<b>Check total for 512902-BOARD OF EDUCATION-POTSDAM</b>					<b>400.00</b>	<b>C 192102</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 2,236,177.86)</b>
<b>MAUREEN H. BOMYEA</b> <b>57 W FRONT ST</b> <b>RENNSLAER FALLS, NY 13680</b> Invoice: MAY 2011 MLG [AP ID# 009991]						
A11-06630	A-308-5130-400-000	CONTRACTUAL	06/22/2011	621.00	621.00	
<b>Check total for 012570-MAUREEN H. BOMYEA</b>					<b>621.00</b>	<b>C 192103</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 4,770.00)</b>
<b>KELLY BRADLEY</b> <b>PO BOX 8062</b> <b>MASSENA, NY 13662</b> Invoice: 6/3 SECTION X SOFTBALL[AP ID# 009868]						
A11-06602	A-517-6114-429-000	SOFTBALL-OFFICIALS	06/22/2011	82.00	82.00	
<b>Check total for 007635-KELLY BRADLEY</b>					<b>82.00</b>	<b>C 192104</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 188.75)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
BUCK INSTITUTE FOR EDUCATION						
18 COMMERCIAL BLVD						
NOVATO, CA 94949						
Invoice: 11470 [AP ID# 009983]				896.00		
F11-01367	F-817-1000-450-11	SUPPLIES	06/22/2011		896.00	
Check total for 000880-BUCK INSTITUTE FOR EDUCATION					896.00	C 061494 6/22/2011
						(**Fiscal Year Paid to Date 896.00)



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: SCHOOL LUNCH  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>BYRNE DAIRY INC</b>							
<b>PO BOX 176</b>							
<b>LAFAYETTE, NY 13084-0176</b>							
Invoice: 8443954 [AP ID# 010090]				87.25			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		87.25		
Invoice: 8448156 [AP ID# 010090]				111.21			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		111.21		
Invoice: 8453682 [AP ID# 010090]				54.27			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		54.27		
Invoice: 8458128 [AP ID# 010090]				20.15			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		20.15		
Invoice: 8463432 [AP ID# 010090]				78.37			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		78.37		
Invoice: 8467922 [AP ID# 010090]				39.42			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		39.42		
Invoice: 8472890 [AP ID# 010090]				40.92			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		40.92		
Invoice: 8477221 [AP ID# 010090]				49.01			
C11-00158	C-791-2860-410-000	FOOD	06/22/2011		49.01		
<b>Check total for 002178-BYRNE DAIRY INC</b>					<b>480.60</b>	<b>C</b>	<b>007555</b> <b>6/22/2011</b>
(**Fiscal Year Paid to Date 3,960.67)							

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>C &amp; M APPLIANCE SERVICE LLC</b>						
PO BOX 385 MADRID, NY 13660						
Invoice: 7914205 [AP ID# 009869]				113.00		
A11-06495	A-182-3020-400-000	CONTRACTUAL	06/22/2011		113.00	
<b>Check total for 007719-C &amp; M APPLIANCE SERVICE LLC</b>					<b>113.00</b>	<b>C 192105 6/22/2011</b>
<b>CITY ELECTRIC INC</b>						
PO BOX 1018 SYRACUSE, NY 13201-1018						
Invoice: 4085078 [AP ID# 009870]				24.05		
A11-06336	A-721-8010-406-000	CUSTODIAL REPAIR	06/22/2011		24.05	
<b>Check total for 006443-CITY ELECTRIC INC</b>					<b>24.05</b>	<b>C 192106 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>MELANIE B. CLARK</b> <b>318 PARK STREET</b> <b>OGDENSBURG, NY 13669</b> Invoice: MAY 2011 MLG [AP ID# 009844]						
F11-01480	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011	71.00	71.00	
<b>Check total for 000617-MELANIE B. CLARK</b>					<b>71.00 C</b>	<b>061495 6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 789.50)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>CLARKSON UNIVERSITY</b>						
8 CLARKSON AVE BOX 5830 POTSDAM, NY 13699						
Invoice: 061411 [AP ID# 009871]				550.00		
A11-05920	A-517-6114-424-000	BASEBALL-OTHER	06/22/2011		550.00	
<b>Check total for 021302-CLARKSON UNIVERSITY</b>					<b>550.00</b>	<b>C 192107</b> 6/22/2011
		(**Fiscal Year Paid to Date 550.00)				
<b>CLINTON-ESSEX-WARREN-WASH BOCES</b>						
PO BOX 455 PLATTSBURGH, NY 12901						
Invoice: C0356-11 Inv #C0356-11[AP ID# 010087]				2,401.36		
	A-472-5874-491-000	X/C CLINTON ESSEX	06/22/2011		2,401.36	
<b>Check total for 021470-CLINTON-ESSEX-WARREN-WASH BOCES</b>					<b>2,401.36</b>	<b>C 192108</b> 6/22/2011
		(**Fiscal Year Paid to Date 87,452.07)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: SCHOOL LUNCH

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
COCA-COLA BOTTLING CO., INC. 733 HERCULES DRIVE COLCHESTER, VT 05446						
Invoice: 76067443 [AP ID# 010088]				123.50		
C11-00162	C-791-2860-410-000	FOOD	06/22/2011		123.50	
Check total for 000818-COCA-COLA BOTTLING CO., INC.					123.50	C 007556 6/22/2011
		(**Fiscal Year Paid to Date 2,722.49)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>RENEE M. COLE</b>						
381 MCILWEE RD						
HEUVELTON, NY 13654						
Invoice: MAY 2011 MLG [AP ID# 009999]				551.50		
A11-06644	A-619-7017-400-000	CONTRACTUAL	06/22/2011		551.50	
<b>Check total for 007254-RENEE M. COLE</b>					<b>551.50</b>	<b>C 192109</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 2,839.95)</b>
<b>HEATHER C. CONNELLY-HUGHES</b>						
153A POSTWOOD ROAD, PO BOX 291						
HANNAWA FALLS, NY 13647						
Invoice: MAY 2011 MLG [AP ID# 009993]				217.00		
A11-06632	A-314-6716-400-000	CONTRACTUAL	06/22/2011		217.00	
<b>Check total for 001205-HEATHER C. CONNELLY-HUGHES</b>					<b>217.00</b>	<b>C 192110</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,658.00)</b>
<b>JOHN E. CORCORAN</b>						
15 RIVERSIDE PARKWAY						
MASSENA, NY 13662						
Invoice: SEP-MAY '11 MLG [AP ID# 009994]				209.00		
A11-06633	A-207-4235-400-000	CONTRACTUAL	06/22/2011		209.00	
<b>Check total for 007962-JOHN E. CORCORAN</b>					<b>209.00</b>	<b>C 192111</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 209.00)</b>
<b>COUNTRY CLUB SAWS &amp; SHARPENING</b>						
RANDY & CAROLYN CONSTANCE						
368 COUNTRY CLUB RD						
GOUVERNEUR, NY 13642						
Invoice: 0015636 [AP ID# 009872]				196.44		
A11-06467	A-183-3766-300-000	SUPPLIES	06/22/2011		196.44	
Invoice: 0015644 [AP ID# 009873]				289.95		
A11-06445	A-183-3128-300-000	SUPPLIES	06/22/2011		289.95	
<b>Check total for 002175-COUNTRY CLUB SAWS &amp; SHARPENING</b>					<b>486.39</b>	<b>C 192112</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,943.94)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>TIMOTHY DANEHY</b>						
14 EAST MAIN ST						
CANTON, NY 13617						
Invoice: 6/2 SECTION X TRACK & FIELD[AP ID# 009874]				45.00		
Invoice: ASSIGNOR [AP ID# 009874]				400.00		
A11-06603	A-517-6114-404-000	ASSIGNOR FEES	06/22/2011		400.00	
A11-06603	A-517-6114-427-000	TRACK-OFFICIALS	06/22/2011		45.00	
<b>Subtotal for group</b>				<b>445.00</b>	<b>445.00</b>	
<b>Check total for 000653-TIMOTHY DANEHY</b>					<b>445.00</b>	<b>C 192113</b>
(**Fiscal Year Paid to Date 733.00)						<b>6/22/2011</b>
<b>DAY AUTOMATION SYSTEMS - VICTOR</b>						
7931 RAE BLVD						
VICTOR, NY 14564						
Invoice: 55771 [AP ID# 010050]				95,879.97		
A11-06272	A-715-7010-200-000	EQUIPMENT	06/22/2011		91,407.87	
A11-06272	A-715-7010-400-000	CONTRACTUAL	06/22/2011		4,472.10	
<b>Subtotal for group</b>				<b>95,879.97</b>	<b>95,879.97</b>	
<b>Check total for 000638-DAY AUTOMATION SYSTEMS - VICTOR</b>					<b>95,879.97</b>	<b>C 192114</b>
(**Fiscal Year Paid to Date 96,105.73)						<b>6/22/2011</b>
<b>JOELLE DECILLIS</b>						
139 E REMINGTON ST						
BLACK RIVER, NY 13612						
Invoice: 6/2,4 SECTION X LACROSSE[AP ID# 009875]				333.00		
A11-06604	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		333.00	
<b>Check total for 000501-JOELLE DECILLIS</b>					<b>333.00</b>	<b>C 192115</b>
(**Fiscal Year Paid to Date 333.00)						<b>6/22/2011</b>
<b>SPIKE DECKER</b>						
23631 NYS RT 177						
RODMAN, NY 13682						
Invoice: 6/4 SECTION X LACROSSE[AP ID# 009876]				206.00		
A11-06606	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		206.00	
<b>Check total for 001014-SPIKE DECKER</b>					<b>206.00</b>	<b>C 192116</b>
(**Fiscal Year Paid to Date 206.00)						<b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
-------------	---------	-------------	---------------	--------------------------------	--------------	----------------------------

---



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
DELL MARKETING LP							
C/O DELL USA							
PO BOX 643561							
PITTSBURGH, PA 15264-3561							
Invoice: xfc163f36 [AP ID# 009982]				20,348.79			
F11-01363	F-817-1000-450-11	SUPPLIES	06/22/2011		20,348.79		
<b>Check total for 000505-DELL MARKETING LP</b>					<b>20,348.79</b>	<b>C</b>	<b>061496</b> <b>6/22/2011</b>
(**Fiscal Year Paid to Date 1,084,561.01)							

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>DELL MARKETING LP</b>						
C/O DELL USA						
PO BOX 643561						
PITTSBURGH, PA 15264-3561						
Invoice: XFC8J4589 [AP ID# 009877]				1,679.50		
A11-06307	A-513-6212-300-000	SUPPLIES	06/22/2011		1,679.50	
<b>Check total for 000505-DELL MARKETING LP</b>					<b>1,679.50</b>	<b>C 192117</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,084,561.01)</b>
<b>MARK DEON</b>						
18 BALDWIN AVE						
NORWOOD, NY 13668						
Invoice: 6/7 SECTION X BASEBALL[AP ID# 009878]				20.00		
A11-06607	A-517-6114-424-000	BASEBALL-OTHER	06/22/2011		20.00	
<b>Check total for 000508-MARK DEON</b>					<b>20.00</b>	<b>C 192118</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 20.00)</b>
<b>RANDY DESHAIES</b>						
632 N RACQUETTE RD						
MASSENA, NY 13662						
Invoice: 6/7 SECTION X BASEBALL - REGIONAL[AP ID# 009879]				91.00		
A11-06610	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		91.00	
<b>Check total for 006776-RANDY DESHAIES</b>					<b>91.00</b>	<b>C 192119</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 91.00)</b>
<b>ANDREW DEVINS</b>						
PO BOX 194						
RENSSELAER FALLS, NY 13680						
Invoice: ASSIGNOR SECTION X LACROSSE[AP ID# 009880]				525.00		
A11-06653	A-517-6114-404-000	ASSIGNOR FEES	06/22/2011		525.00	
Invoice: 6/1,2,4 SECTION X LACROSSE[AP ID# 009881]				258.00		
A11-06614	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		258.00	
<b>Check total for 028494-ANDREW DEVINS</b>					<b>783.00</b>	<b>C 192120</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 3,226.00)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>ROBERT J. DOMURAT</b>						
703 COUNTY RD 34 POTSDAM, NY 13676						
Invoice: SEP-MAY '11 MLG [AP ID# 009990]				154.50		
A11-06611	A-182-3020-400-000	CONTRACTUAL	06/22/2011		154.50	
<b>Check total for 029674-ROBERT J. DOMURAT</b>					<b>154.50</b>	<b>C 192121</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 154.50)</b>
<b>WILLIAM DUNNING</b>						
957 STATE ROUTE 11 MOIRA, NY 12957						
Invoice: 6/2 SECTION X SOFTBALL[AP ID# 009882]				82.00		
A11-06615	A-517-6114-429-000	SOFTBALL-OFFICIALS	06/22/2011		82.00	
<b>Check total for 030430-WILLIAM DUNNING</b>					<b>82.00</b>	<b>C 192122</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 102.00)</b>
<b>MIKE EGGLESTON</b>						
39 CHURCHILL AVE MASSENA, NY 13662						
Invoice: 6/2 SECTION X BASEBALL[AP ID# 009883]				82.00		
A11-06616	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		82.00	
<b>Check total for 033265-MIKE EGGLESTON</b>					<b>82.00</b>	<b>C 192123</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,738.00)</b>
<b>AMY L. ELLIS</b>						
204 HIGH STREET MORRISTOWN, NY 13664						
Invoice: MAY 2011 MLG [AP ID# 009995]				205.00		
A11-06634	A-343-6717-400-000	CONTRACTUAL & OTHER	06/22/2011		205.00	
<b>Check total for 003017-AMY L. ELLIS</b>					<b>205.00</b>	<b>C 192124</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,710.50)</b>
<b>ERIE 1 BOCES, TREASURER</b>						
DEPARTMENT 116205 PO BOX 5211 BINGHAMTON, NY 13902-5211						
Invoice: C0763-11 Inv #C0763-11 - June 2011[AP ID# 009827]				4,159.80		
	A-609-7511-492-000	X/C ERIE 1 BOCES	06/22/2011		90.90	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
	A-616-7210-490-000	X/C ERIE 1 BOCES	06/22/2011		4,068.90	
<b>Subtotal for group</b>				<b>4,159.80</b>	<b>4,159.80</b>	
<b>Check total for 010204-ERIE 1 BOCES, TREASURER</b>		<b>(**Fiscal Year Paid to Date 48,150.00)</b>			<b>4,159.80</b>	<b>C 192125 6/22/2011</b>
<hr/>						
<b>MICHAEL FAUCHER</b> 417 ATWOOD RD BRIER HILL, NY 13614						
Invoice: 6/1,2,4 SECTION X LACROSSE[AP ID# 009885]				341.00		
A11-06617	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		341.00	
<b>Check total for 007944-MICHAEL FAUCHER</b>		<b>(**Fiscal Year Paid to Date 341.00)</b>			<b>341.00</b>	<b>C 192126 6/22/2011</b>
<hr/>						
<b>KYLE R FENNELL</b> 8693 SH 11 POTSDAM, NY 13676						
Invoice: 6/2 SECTION X BASEBALL[AP ID# 009886]				20.00		
Invoice: 6/6 SOFTBALL[AP ID# 009886]				91.00		
A11-06619	A-517-6114-424-000	BASEBALL-OTHER	06/22/2011		20.00	
A11-06619	A-517-6114-429-000	SOFTBALL-OFFICIALS	06/22/2011		91.00	
<b>Subtotal for group</b>				<b>111.00</b>	<b>111.00</b>	
<b>Check total for 008192-KYLE R FENNELL</b>		<b>(**Fiscal Year Paid to Date 1,044.00)</b>			<b>111.00</b>	<b>C 192127 6/22/2011</b>
<hr/>						
<b>FERRARA, FIORENZA, LARRISON,</b> BARRETT & REITZ P.C. 5010 CAMPUSWOOD DR ESYRACUSE, NY 13057						
Invoice: TO 5/31 [AP ID# 010004]				5,322.44		
A11-06662	A-001-1010-474-000	ATTORNEY	06/22/2011		4,752.44	
A11-06662	A-001-1240-474-000	ATTORNEY	06/22/2011		228.00	
A11-06662	A-182-3011-474-000	ATTORNEY	06/22/2011		342.00	
<b>Subtotal for group</b>				<b>5,322.44</b>	<b>5,322.44</b>	
<b>Check total for 035615-FERRARA, FIORENZA, LARRISON,</b>		<b>(**Fiscal Year Paid to Date 51,974.52)</b>			<b>5,322.44</b>	<b>C 192128 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>FIA CARD SERVICES</b>						
<b>PO BOX 15710</b>						
<b>WILMINGTON, DE 19886-5710</b>						
Invoice: 6-10-11 [AP ID# 010091]			[Total Invoice 1,839.71]	57.42		
	F-810-1000-400-11	PURCHASED SERVICES	06/22/2011		57.42	
<b>Check total for 007221-FIA CARD SERVICES</b>					<b>57.42 C</b>	<b>061497 6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 15,559.83)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>FIA CARD SERVICES</b>						
<b>PO BOX 15710</b>						
<b>WILMINGTON, DE 19886-5710</b>						
Invoice: 6-10-11 [AP ID# 010091]			[Total Invoice 1,839.71]	1,782.29		
	A-001-1010-400-000	CONTRACTUAL	06/22/2011		1,122.00	
	A-001-1240-401-000	TRAVEL	06/22/2011		120.36	
	A-001-1310-400-000	CONTRACTUAL	06/22/2011		129.00	
	A-420-5879-400-000	CONTRACTUAL	06/22/2011		144.27	
	A-526-6211-400-000	CONTRACTUAL	06/22/2011		266.66	
<b>Subtotal for group</b>				<b>1,782.29</b>	<b>1,782.29</b>	
<b>Check total for 007221-FIA CARD SERVICES</b>					<b>1,782.29</b>	<b>C 192129</b> 6/22/2011
		<b>(**Fiscal Year Paid to Date 15,559.83)</b>				
<b>FIRST STUDENT, INC GOUVERNEUR</b>						
<b>FIRST GROUP AMERICA</b>						
<b>24179 NETWORK PLACE</b>						
<b>CHICAGO, IL 60673-1241</b>						
Invoice: 2062463 [AP ID# 009887]				331.27		
	A11-05744	A-183-3342-400-000	CONTRACTUAL	06/22/2011	331.27	
<b>Check total for 007919-FIRST STUDENT, INC GOUVERNEUR</b>					<b>331.27</b>	<b>C 192130</b> 6/22/2011
		<b>(**Fiscal Year Paid to Date 2,696.66)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
DIANE C. FRASER						
5354 ST HWY 812						
ODGENSBURG, NY 13669						
Invoice: MAY 2011 MLG [AP ID# 009884]				82.00		
F11-01481	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011		82.00	
Check total for 001062-DIANE C. FRASER					82.00	C 061498 6/22/2011
					(**Fiscal Year Paid to Date 822.50)	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: SCHOOL LUNCH  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>FREIHOFER'S</b>							
<b>BIMBO FOODS, INC</b>							
<b>PO BOX 827810</b>							
<b>PHILADELPHIA, PA 19182</b>							
Invoice: 66523731401 [AP ID# 010065]				62.80			
C11-00166	C-791-2861-410-000	FOOD	06/22/2011		62.80		
Invoice: 66523731536 [AP ID# 010065]				53.80			
C11-00166	C-791-2861-410-000	FOOD	06/22/2011		53.80		
Invoice: 66523731670 [AP ID# 010065]				56.70			
C11-00166	C-791-2861-410-000	FOOD	06/22/2011		56.70		
Invoice: 66523731799 [AP ID# 010065]				49.80			
C11-00166	C-791-2861-410-000	FOOD	06/22/2011		49.80		
Invoice: 66523731938 [AP ID# 010065]				40.80			
C11-00166	C-791-2861-410-000	FOOD	06/22/2011		40.80		
Invoice: 66523533927 [AP ID# 010070]				41.58			
C11-00161	C-791-2860-410-000	FOOD	06/22/2011		41.58		
Invoice: 66523534138 [AP ID# 010070]				36.44			
C11-00161	C-791-2860-410-000	FOOD	06/22/2011		36.44		
Invoice: 66523534352 [AP ID# 010070]				62.88			
C11-00161	C-791-2860-410-000	FOOD	06/22/2011		62.88		
Invoice: 66523534564 [AP ID# 010070]				37.04			
C11-00161	C-791-2860-410-000	FOOD	06/22/2011		37.04		
<b>Check total for 006213-FREIHOFER'S</b>					<b>441.84</b>	<b>C</b>	<b>007557</b>
(**Fiscal Year Paid to Date 3,379.68)							<b>6/22/2011</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JENNIFER M. FRENCH</b>						
11686 STATE RT 812						
HARRISVILLE, NY 13648						
Invoice: 6/6 SECTION X SOFTBALL[AP ID# 009889]				111.00		
A11-06620	A-517-6114-429-000	SOFTBALL-OFFICIALS	06/22/2011		111.00	
<b>Check total for 002307-JENNIFER M. FRENCH</b>					<b>111.00</b>	<b>C 192131</b>
						<b>6/22/2011</b>
<b>SHEILA A. GAGNON</b>						
1833 ST HWY 345						
MADRID, NY 13660						
Invoice: APR-JUN '11 MLG [AP ID# 010001]				113.00		
A11-06669	A-510-6320-401-000	TRAVEL	06/22/2011		113.00	
<b>Check total for 007379-SHEILA A. GAGNON</b>					<b>113.00</b>	<b>C 192132</b>
						<b>6/22/2011</b>
<b>MICHAEL GIRARD</b>						
53 SHERWOOD DR						
MASSENA, NY 13662						
Invoice: 6/7 SECTION X BASEBALL[AP ID# 009890]				91.00		
A11-06621	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		91.00	
<b>Check total for 005575-MICHAEL GIRARD</b>					<b>91.00</b>	<b>C 192133</b>
						<b>6/22/2011</b>
<b>GRIFFITH ENERGY</b>						
PO BOX 5137						
BUFFALO, NY 14240-5137						
Invoice: 624997 [AP ID# 010005]				10,165.20		
Invoice: 624998 [AP ID# 010005]				3,905.90		
A11-06201	A-706-8010-301-000	FUEL	06/22/2011		6,499.50	
A11-06201	A-707-8010-301-000	FUEL	06/22/2011		7,571.60	
<b>Subtotal for group</b>				<b>14,071.10</b>	<b>14,071.10</b>	
<b>Check total for 041149-GRIFFITH ENERGY</b>					<b>14,071.10</b>	<b>C 192134</b>
						<b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
ROBERT G. HIGGINS 14 HAMILTON STREET POTSDAM, NY 13676						
	Invoice: MAY 2011 MLG [AP ID# 009968]			181.00		
F11-01488	F-850-1000-400-11	PURCHASED SERVICES	06/22/2011		181.00	
<b>Check total for E06348-ROBERT G. HIGGINS</b>					<b>181.00 C</b>	<b>061499 6/22/2011</b>
		(**Fiscal Year Paid to Date 1,740.63)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>HILL &amp; MARKES INC</b>							
<b>PO BOX 7 EDSON ST</b>							
<b>AMSTERDAM, NY 12010</b>							
Invoice: 922942 [AP ID# 009891]				217.53			
A11-06147	A-721-8010-300-000	SUPPLIES	06/22/2011		217.53		
Invoice: 92944 [AP ID# 009891]				1,215.34			
A11-06147	A-721-8010-300-000	SUPPLIES	06/22/2011		1,215.34		
<b>Check total for 043737-HILL &amp; MARKES INC</b>					<b>1,432.87</b>	<b>C</b>	<b>192135</b> <b>6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 9,053.35)</b>					
<b>HOSELTON AUTO MALL</b>							
<b>909 FAIRPORT ROAD</b>							
<b>EAST ROCHESTER, NY 14445</b>							
Invoice: 11C2003F [AP ID# 009892]				17,098.96			
A11-05102	A-601-7011-200-000	EQUIPMENT	06/22/2011		5,000.00		
A11-05102	A-717-4010-200-000	EQUIPMENT	06/22/2011		12,098.96		
<b>Subtotal for group</b>				<b>17,098.96</b>	<b>17,098.96</b>		
<b>Check total for 006678-HOSELTON AUTO MALL</b>					<b>17,098.96</b>	<b>C</b>	<b>192136</b> <b>6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 17,098.96)</b>					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>HOUGHTON MIFFLIN HARCOURT</b>							
<b>HM RECEIVABLES CO LLC</b>							
<b>14046 COLLECTIONS CENTER DRIVE</b>							
<b>CHICAGO, IL 60693</b>							
Invoice: 947077196 [AP ID# 009978]				1,154.68			
F11-01228	F-822-1000-450-11	SUPPLIES	06/22/2011		1,154.68		
Invoice: 947082034 [AP ID# 009978]				210.60			
F11-01228	F-822-1000-450-11	SUPPLIES	06/22/2011		210.60		
Invoice: 947094251 [AP ID# 009978]				105.30			
F11-01228	F-822-1000-450-11	SUPPLIES	06/22/2011		105.30		
Invoice: 947127513 [AP ID# 009978]				96.36			
F11-01228	F-822-1000-450-11	SUPPLIES	06/22/2011		96.36		
Invoice: 947182032 [AP ID# 009978]				96.36			
F11-01228	F-822-1000-450-11	SUPPLIES	06/22/2011		96.36		
Invoice: 947185566 [AP ID# 009978]				96.36			
F11-01228	F-822-1000-450-11	SUPPLIES	06/22/2011		96.36		
<b>Check total for 000426-HOUGHTON MIFFLIN HARCOURT</b>					<b>1,759.66</b>	<b>C</b>	<b>061500</b>
(**Fiscal Year Paid to Date 2,059.76)							<b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>IKON OFFICE SOLUTIONS</b>						
P.O. BOX 41564 PHILADELPHIA, PA 19101-1564 Invoice: 84903021 [AP ID# 009893]						
A11-06637	A-717-4010-400-000	CONTRACTUAL	06/22/2011	436.41	436.41	
<b>Check total for 005712-IKON OFFICE SOLUTIONS</b>					<b>436.41</b>	<b>C 192137</b> 6/22/2011
(**Fiscal Year Paid to Date 126,128.73)						
<b>J &amp; H FEED &amp; FARM STORE</b>						
PO BOX 236 1133 US HWY 11 GOUVERNEUR, NY 13642 Invoice: 0017468 [AP ID# 009894]						
A11-06465	A-183-3766-300-000	SUPPLIES	06/22/2011	198.76	198.76	
<b>Check total for 003316-J &amp; H FEED &amp; FARM STORE</b>					<b>198.76</b>	<b>C 192138</b> 6/22/2011
(**Fiscal Year Paid to Date 549.20)						
<b>JEFFERSON-LEWIS CO BOCES</b>						
20104 NYS ROUTE 3 WATERTOWN, NY 13601 Invoice: 700-11A [AP ID# 009895]						
A11-04964	A-601-7011-490-000	SCHOOL DIST/OTHER BOCES	06/22/2011	34.88	34.88	
<b>Check total for 048100-JEFFERSON-LEWIS CO BOCES</b>					<b>34.88</b>	<b>C 192139</b> 6/22/2011
(**Fiscal Year Paid to Date 387,785.72)						
<b>JEFFORDS STEEL AND ENGINEERING CO</b>						
P.O. BOX 40 PLATTSBURGH, NY 12901 Invoice: 35810 [AP ID# 009896]						
A11-06429	A-182-3128-300-000	SUPPLIES	06/22/2011	569.00	569.00	
<b>Check total for 000718-JEFFORDS STEEL AND ENGINEERING CO</b>					<b>569.00</b>	<b>C 192140</b> 6/22/2011
(**Fiscal Year Paid to Date 7,540.44)						
<b>JOHNSON NEWSPAPER CORPORATION</b>						
260 WASHINGTON ST WATERTOWN, NY 13601 Invoice: 598762 ACCT 196590[AP ID# 009897]						
A11-06351	A-601-7011-400-000	CONTRACTUAL	06/22/2011	45.04	45.04	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 002186-JOHNSON NEWSPAPER CORPORATION</b>		(**Fiscal Year Paid to Date 4,083.46)			45.04	C 192141 6/22/2011
<b>JOHNSON NEWSPAPER CORPORATION</b>						
260 WASHINGTON STREET WATERTOWN, NY 13601						
Invoice: 598793 ACCT 185360[AP ID# 009898]						
A11-06496	A-183-3020-400-000	CONTRACTUAL	06/22/2011	45.67	45.67	
Payments on this PO exceed encumbrance by \$5.67 / 14.18%.						
<b>Check total for 101500-JOHNSON NEWSPAPER CORPORATION</b>		(**Fiscal Year Paid to Date 3,598.54)			45.67	C 192142 6/22/2011
<b>JOHNSTON'S H2O ZONE LLC</b>						
PO BOX 77 CHASE MILLS, NY 13621						
Invoice: 038989 ACCY 000036[AP ID# 009899]						
A11-05734	A-702-8010-400-000	CONTRACTUAL	06/22/2011	33.00	33.00	
Invoice: 048005 [AP ID# 009899]						
A11-05734	A-702-8010-400-000	CONTRACTUAL	06/22/2011	22.00	22.00	
<b>Check total for 002903-JOHNSTON'S H2O ZONE LLC</b>		(**Fiscal Year Paid to Date 2,857.78)			55.00	C 192143 6/22/2011
<b>DORIS KNOWLTON</b>						
DBA K-KRAFTS 4496 SH 58 GOUVERNEUR, NY 13642						
Invoice: 364151 [AP ID# 009900]						
A11-06468	A-183-3766-300-000	SUPPLIES	06/22/2011	200.00	200.00	
<b>Check total for 001576-DORIS KNOWLTON</b>		(**Fiscal Year Paid to Date 1,199.20)			200.00	C 192144 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: SCHOOL LUNCH

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>L PUCCIA &amp; CO</b>						
<b>210 FLOWER AVE EAST</b>						
<b>WATERTOWN, NY 13601</b>						
Invoice: 012602 [AP ID# 010086]				31.05		
C11-00163	C-791-2860-410-000	FOOD	06/22/2011		31.05	
Invoice: 012678 [AP ID# 010086]				29.75		
C11-00163	C-791-2860-410-000	FOOD	06/22/2011		29.75	
Invoice: 013017 [AP ID# 010086]				20.65		
C11-00163	C-791-2860-410-000	FOOD	06/22/2011		20.65	
Invoice: 013110 [AP ID# 010086]				22.70		
C11-00163	C-791-2860-410-000	FOOD	06/22/2011		22.70	
<b>Check total for 077400-L PUCCIA &amp; CO</b>					<b>104.15 C</b>	<b>007558</b> <b>6/22/2011</b>
					<b>(**Fiscal Year Paid to Date 1,913.55)</b>	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>LAWTON ELECTRIC CO</b>							
<b>148 CEMETERY ROAD</b>							
<b>OGDENSBURG, NY 13669</b>							
Invoice: 41796 [AP ID# 009902]				155.00			
A11-06339	A-721-8010-406-000	CUSTODIAL REPAIR	06/22/2011		155.00		
Invoice: 41911 [AP ID# 009902]				95.00			
A11-06339	A-721-8010-406-000	CUSTODIAL REPAIR	06/22/2011		95.00		
Invoice: 41920 [AP ID# 009902]				19.44			
A11-06339	A-721-8010-406-000	CUSTODIAL REPAIR	06/22/2011		19.44		
Invoice: 41795 [AP ID# 009903]				155.00			
A11-06344	A-711-8010-406-000	CUSTODIAL REPAIRS	06/22/2011		155.00		
<b>Check total for 053100-LAWTON ELECTRIC CO</b>					<b>424.44</b>	<b>C</b>	<b>192145</b> <b>6/22/2011</b>
		(**Fiscal Year Paid to Date 8,774.65)					
<b>LEBERGE &amp; CURTIS INC</b>							
<b>5984 CR 27</b>							
<b>CANTON, NY 13617</b>							
Invoice: 144737 ACCT 3934570[AP ID# 009904]				302.00			
A11-06431	A-182-3128-300-000	SUPPLIES	06/22/2011		302.00		
<b>Check total for 053600-LEBERGE &amp; CURTIS INC</b>					<b>302.00</b>	<b>C</b>	<b>192146</b> <b>6/22/2011</b>
		(**Fiscal Year Paid to Date 2,614.30)					



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

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: MAY 2011 MLG [AP ID# 009842]			120.50		
F11-01478	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011		120.50	
Check total for 007749-KRISTIE L. LENNOX		(**Fiscal Year Paid to Date 1,475.50)			120.50 C	061501 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>M X FUELS</b>						
PO BOX 638 84 CENTER STREET MASSENA, NY 13662						
Invoice: 803599 [AP ID# 009905]				497.81		
A11-06292	A-182-3128-300-000	SUPPLIES	06/22/2011		497.81	
<b>Check total for 060195-M X FUELS</b>					<b>497.81</b>	<b>C 192147</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 5,711.03)</b>
<b>MICHAEL MACAULAY</b>						
23 SHORELINE DRIVE MASSENA, NY 13662						
Invoice: 6/2,7 SECTION X BASEBALL[AP ID# 009906]				224.50		
A11-06624	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		224.50	
<b>Check total for 003561-MICHAEL MACAULAY</b>					<b>224.50</b>	<b>C 192148</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 388.50)</b>
<b>THOMAS MACAULAY</b>						
27 PARKER AVE. MASSENA, NY 13662						
Invoice: 6/7 SECTION X BASEBALL[AP ID# 009907]				20.00		
A11-06625	A-517-6114-424-000	BASEBALL-OTHER	06/22/2011		20.00	
<b>Check total for 056640-THOMAS MACAULAY</b>					<b>20.00</b>	<b>C 192149</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,777.00)</b>
<b>MALONE OFFICE PRODUCTS INC</b>						
333 WEST MAIN STREET MALONE, NY 12953						
Invoice: 248346 [AP ID# 009908]				141.09		
A11-06241	A-183-3020-300-000	SUPPLIES	06/22/2011		141.09	
<b>Check total for 056838-MALONE OFFICE PRODUCTS INC</b>					<b>141.09</b>	<b>C 192150</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 21,943.25)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: SCHOOL LUNCH

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>MARLOWS PRODUCE</b>							
2035 LINDEN STREET							
OGDENSBURG, NY 13669							
Invoice: 08667 [AP ID# 010089]				82.80			
C11-00167	C-791-2861-410-000	FOOD	06/22/2011		82.80		
Invoice: 08696 [AP ID# 010089]				36.00			
C11-00167	C-791-2861-410-000	FOOD	06/22/2011		36.00		
<b>Check total for 057180-MARLOWS PRODUCE</b>					<b>118.80</b>	<b>C</b>	<b>007559</b> <b>6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 1,099.90)</b>					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>MASSENA ELECTRIC</b>						
<b>PO BOX 209</b>						
<b>MASSENA, NY 13662</b>						
Invoice: 25-3165-000 35 GLENN ST, MASSENA[AP ID# 010040]			[Total Invoice 49.48]	28.20		
	F-823-1000-400-11	PURCHASED SERVICES	06/22/2011		28.20	
<b>Check total for 000438-MASSENA ELECTRIC</b>					<b>28.20 C</b>	<b>061502 6/22/2011</b>
		(**Fiscal Year Paid to Date 954.22)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

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# 010040]	[Total Invoice 49.48]	21.28		
	A-717-4010-400-000	CONTRACTUAL	06/22/2011		21.28	
Check total for 000438-MASSENA ELECTRIC					21.28	C 192151 6/22/2011
						(**Fiscal Year Paid to Date 954.22)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>CHRISTINA L. MCCANNS</b>						
<b>PO BOX 271</b>						
<b>PARISHVILLE, NY 13672</b>						
Invoice: MAY 2011 MLG [AP ID# 009969]				175.00		
F11-01489	F-901-1000-400-11	PURCHASED SEVICES	06/22/2011		175.00	
<b>Check total for E00398-CHRISTINA L. MCCANNS</b>					<b>175.00</b>	<b>C 061503</b>
(**Fiscal Year Paid to Date 405.80)						<b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>MCM ELECTRONICS</b>							
<b>405 SOUTH PIONEER BLVD</b>							
<b>SPRINGBORO, OH 45066-3001</b>							
Invoice: 835139 [AP ID# 009909]				37.99			
A11-05637	A-314-6716-300-000	SUPPLIES	06/22/2011		37.99		
Invoice: 835139 [AP ID# 009910]				46.99			
A11-06605	A-314-6716-300-000	SUPPLIES	06/22/2011		46.99		
<b>Check total for 003687-MCM ELECTRONICS</b>					<b>84.98</b>	<b>C</b>	<b>192152</b> <b>6/22/2011</b>
							<b>(**Fiscal Year Paid to Date 2,817.92)</b>
<b>MOUSER ELECTRONICS</b>							
<b>PO BOX 99319</b>							
<b>FORT WORTH, TX 76199-0319</b>							
Invoice: 25859213 [AP ID# 009911]				15.36			
A11-05454	A-505-6312-302-000	BENCH	06/22/2011		15.36		
Invoice: 25933909 [AP ID# 009911]				12.00			
A11-05454	A-505-6312-302-000	BENCH	06/22/2011		12.00		
Invoice: 25924125 [AP ID# 010006]				73.53			
A11-06392	A-505-6312-304-000	REIMBURSABLE	06/22/2011		73.53		
<b>Check total for 000412-MOUSER ELECTRONICS</b>					<b>100.89</b>	<b>C</b>	<b>192153</b> <b>6/22/2011</b>
							<b>(**Fiscal Year Paid to Date 431.70)</b>
<b>NATIONAL COSMETOLOGY ASSOCIATION/ PROFESSIONAL BEAUTY ASSOCIATION</b>							
<b>15825 N 71ST STREET SUITE 100</b>							
<b>SCOTTSDALE, AZ 85254</b>							
Invoice: MEMBER# 229978 RENEWAL[AP ID# 009912]				115.00			
A11-06591	A-182-3641-400-000	CONTRACTUAL	06/22/2011		115.00		
<b>Check total for 064780-NATIONAL COSMETOLOGY ASSOCIATION/</b>					<b>115.00</b>	<b>C</b>	<b>192154</b> <b>6/22/2011</b>
							<b>(**Fiscal Year Paid to Date 230.00)</b>
<b>NATIONAL GRID</b>							
<b>PO BOX 11742</b>							
<b>NEWARK, NJ 07101-4742</b>							
Invoice: 5/6/11-6/8/11 Electric service for White Hill Tower[AP ID# 009830]				277.15			
	A-606-7335-400-000	CONTRACTUAL	06/22/2011		277.15		

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: 17502-06100 WILSON ST, GOUVERNEUR[AP ID# 010048]				152.00			
	A-731-8010-402-000	ELECTRICITY	06/22/2011		152.00		
Invoice: 30388-85105 3606 SH 58, GOUVERNEUR[AP ID# 010048]				1,659.31			
	A-731-8010-402-000	ELECTRICITY	06/22/2011		1,659.31		
<b>Check total for 008252-NATIONAL GRID</b>					<b>2,088.46</b>	<b>C</b>	<b>192155</b> <b>6/22/2011</b>
(**Fiscal Year Paid to Date 171,805.10)							



### ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>NCS PEARSON</b>						
<b>13036 COLLECTION CENTER DRIVE</b>						
<b>CHICAGO, IL 60693</b>						
Invoice: 73116121 [AP ID# 009975]				1,071.00		
F11-01137	F-850-1000-450-11	SUPPLIES	06/22/2011		1,071.00	
<b>Check total for 008018-NCS PEARSON</b>					<b>1,071.00</b>	<b>C</b>
						<b>061504</b>
						<b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>NEW ENGLAND CENTER FOR CHILDREN INC</b>							
<b>PO BOX 845108</b>							
<b>BOSTON, MA 02284-5108</b>							
Invoice: 196089 [AP ID# 009913]				270.00			
A11-05871	A-203-4230-400-000	CONTRACTUAL	06/22/2011		270.00		
Invoice: 196089 [AP ID# 009914]				67.50			
A11-06638	A-203-4230-400-000	CONTRACTUAL	06/22/2011		67.50		
<b>Check total for 007765-NEW ENGLAND CENTER FOR CHILDREN INC</b>					<b>337.50</b>	<b>C</b>	<b>192156</b> <b>6/22/2011</b>
<b>ALBERT NICOLA</b>							
<b>40 RANSOM AVE.</b>							
<b>MASSENA, NY 13662</b>							
Invoice: 6/2 SECTION X BASEBALL[AP ID# 009915]				82.00			
A11-06626	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		82.00		
<b>Check total for 067210-ALBERT NICOLA</b>					<b>82.00</b>	<b>C</b>	<b>192157</b> <b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

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: APR/MAY '11 MLG [AP ID# 009967]						
F11-01487	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011	162.50	162.50	
Check total for 001466-MARLA L. NIEDERER					(**Fiscal Year Paid to Date 908.50)	162.50 C 061505 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>NORTH COUNTRY PRENATAL/PERINATAL COUNCIL</b>						
200 WASHINGTON ST SUITE 300 WATERTOWN, NY 13601						
Invoice: 360 [AP ID# 009916]				220.00		
A11-06536	A-183-3020-400-000	CONTRACTUAL	06/22/2011		220.00	
<b>Check total for 067478-NORTH COUNTRY PRENATAL/PERINATAL</b>					<b>220.00</b>	<b>C 192158</b> 6/22/2011
(**Fiscal Year Paid to Date 220.00)						
<b>NORTHERN NEW YORK LIBRARY NETWORK</b>						
6721 US HIGHWAY 11 POTSDAM, NY 13676						
Invoice: RR6766 [AP ID# 009917]				65.00		
A11-06366	A-717-4010-400-000	CONTRACTUAL	06/22/2011		65.00	
<b>Check total for 067340-NORTHERN NEW YORK LIBRARY NETWORK</b>					<b>65.00</b>	<b>C 192159</b> 6/22/2011
(**Fiscal Year Paid to Date 5,082.50)						
<b>NY TECH SUPPLY</b>						
P.O. BOX 180 LAFAYETTE, NY 13084						
Invoice: C10513798 [AP ID# 009918]				150.00		
A11-06300	A-182-3342-300-000	SUPPLIES	06/22/2011		150.00	
<b>Check total for 069253-NY TECH SUPPLY</b>					<b>150.00</b>	<b>C 192160</b> 6/22/2011
(**Fiscal Year Paid to Date 4,780.37)						
<b>OFFICE MAX - MASSENA</b>						
P.O. BOX 101705 ATLANTA, GA 30392-1705						
Invoice: 234592 [AP ID# 009919]				395.78		
A11-05956	A-501-6160-300-000	SUPPLIES	06/22/2011		395.78	
Invoice: 781074 [AP ID# 009920]				403.99		
A11-06506	A-420-5879-300-000	SUPPLIES	06/22/2011		403.99	
<b>Check total for 006417-OFFICE MAX - MASSENA</b>					<b>799.77</b>	<b>C 192161</b> 6/22/2011
(**Fiscal Year Paid to Date 11,363.06)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

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: 195748 [AP ID# 010007]				776.75		
A11-06668	A-703-8010-400-000	CONTRACTUAL	06/22/2011		9.49	
A11-06668	A-710-8010-400-000	CONTRACTUAL	06/22/2011		767.26	
<b>Subtotal for group</b>				<b>776.75</b>	<b>776.75</b>	
<b>Check total for 000611-OFFICE SYSTEMS</b>					<b>776.75</b>	<b>C 192162</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 11,066.37)</b>
<b>ONEIDA-HERKIMER-MADISON BOCES</b>						
<b>PO BOX 70</b>						
<b>NEW HARTFORD, NY 13413-0070</b>						
Invoice: C0041-11 Inv# C0041-11[AP ID# 009828]				3,799.00		
	A-582-6310-490-000	X/C OHM BOCES	06/22/2011		2,121.50	
	A-613-7140-490-000	XC ONEIDA-HERKIMER	06/22/2011		1,677.50	
<b>Subtotal for group</b>				<b>3,799.00</b>	<b>3,799.00</b>	
<b>Check total for 003919-ONEIDA-HERKIMER-MADISON BOCES</b>					<b>3,799.00</b>	<b>C 192163</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 8,049.00)</b>
<b>ONONDAGA-CORTLAND-MADISON BOCES</b>						
<b>PO BOX 4754</b>						
<b>SYRACUSE, NY 13221</b>						
Invoice: C0491-11 Inv #C0491-11 - June 2011[AP ID# 009985]				1,062.40		
	A-471-5874-490-000	X/C OCM(412)	06/22/2011		1,032.00	
	A-579-6211-490-000	X/C OCM BOCES (526)	06/22/2011		30.40	
<b>Subtotal for group</b>				<b>1,062.40</b>	<b>1,062.40</b>	
<b>Check total for 010209-ONONDAGA-CORTLAND-MADISON BOCES</b>					<b>1,062.40</b>	<b>C 192164</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,184.00)</b>
<b>PACES 241 - SUNY POTSDAM</b>						
<b>ATTN: NANCY HESS - CENTER FOR LIFELONG</b>						
<b>EDUCATION AND RECREATION</b>						
<b>44 PIERREPONT AVE</b>						
<b>POTSDAM, NY 13676</b>						
Invoice: 6/7 EVENT [AP ID# 009921]				445.00		
A11-00490	A-181-3020-400-000	CONTRACTUAL	06/22/2011		445.00	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Check total for 071755-PACES 241 - SUNY POTSDAM		(**Fiscal Year Paid to Date 4,563.00)			445.00 C	192165 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SHAWN M. PARADIS 713 MORRIS ST. OGDENSBURG, NY 13669						
Invoice: 5/25/11 MLG [AP ID# 009841]				10.00		
F11-01477	F-819-1000-460-11	TRAVEL EXPENSES	06/22/2011		10.00	
Check total for E04568-SHAWN M. PARADIS					10.00	C 061506 6/22/2011
(**Fiscal Year Paid to Date 220.62)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>PARTS NOW!</b>						
<b>PO BOX 88632</b>						
<b>MILWAUKEE, WI 53288-0632</b>						
Invoice: INV05325903 [AP ID# 009922]				22.90		
A11-05699	A-507-6366-302-000	BENCH	06/22/2011		22.90	
A11-05699	A-507-6366-303-000	REIMBURSABLE	06/22/2011		0.00	
<b>Subtotal for group</b>				<b>22.90</b>	<b>22.90</b>	
<b>Check total for 005483-PARTS NOW!</b>					<b>22.90</b>	<b>C 192166</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 3,052.90)</b>
<b>PAXTON/PATTERSON</b>						
<b>35099 EAGLE WAY</b>						
<b>CHICAGO, IL 60678-1350</b>						
Invoice: 253631 [AP ID# 009923]				299.81		
A11-06448	A-183-3128-300-000	SUPPLIES	06/22/2011		299.81	
<b>Check total for 073002-PAXTON/PATTERSON</b>					<b>299.81</b>	<b>C 192167</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 816.71)</b>
<b>LAURA J. PIRIE</b>						
<b>P.O. BOX 422</b>						
<b>HEUVELTON, NY 13654</b>						
Invoice: MAY 2011 MLG [AP ID# 009986]				418.00		
A11-06461	A-343-6717-400-000	CONTRACTUAL & OTHER	06/22/2011		418.00	
Invoice: MAY 2011 MLG [AP ID# 009987]				29.00		
A11-06639	A-343-6717-400-000	CONTRACTUAL & OTHER	06/22/2011		29.00	
<b>Check total for 074135-LAURA J. PIRIE</b>					<b>447.00</b>	<b>C 192168</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 3,211.00)</b>



### ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SHANNON L. PITCHER-BOYEA</b>						
<b>1192 CR 25</b>						
<b>MALONE, NY 12953</b>						
Invoice: MAY 201 MLG [AP ID# 009924]				358.00		
F11-01484	F-851-1000-400-11	PURCHASED SERVICES	06/22/2011		358.00	
<b>Check total for E06338-SHANNON L. PITCHER-BOYEA</b>					<b>358.00 C</b>	<b>061507 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>PITNEY BOWES</b>						
<b>PO BOX 371887</b>						
<b>PITTSBURGH, PA 15250-7887</b>						
Invoice: 3413359-JN11 [AP ID# 009925]				1,614.00		
A11-01445	A-703-8010-400-000	CONTRACTUAL	06/22/2011		128.32	
A11-01445	A-704-8010-400-000	CONTRACTUAL	06/22/2011		128.32	
A11-01445	A-705-8010-400-000	CONTRACTUAL	06/22/2011		1,100.74	
A11-01445	A-708-8010-400-000	CONTRACTUAL	06/22/2011		128.32	
A11-01445	A-709-8010-400-000	CONTRACTUAL	06/22/2011		128.30	
<b>Subtotal for group</b>				<b>1,614.00</b>	<b>1,614.00</b>	
<b>Check total for 000522-PITNEY BOWES</b>					<b>1,614.00</b>	<b>C 192169</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 50,556.00)</b>
<b>PIZZA HUT-OGDENSBURG</b>						
<b>DALAND CORP</b>						
<b>PO BOX 789950</b>						
<b>WICHITA, KS 67278</b>						
Invoice: 11010502 [AP ID# 009926]				247.31		
A11-05619	A-204-4220-300-000	SUPPLIES	06/22/2011		247.31	
Invoice: 11010502 [AP ID# 009927]				37.31		
A11-05179	A-203-4230-400-000	CONTRACTUAL	06/22/2011		37.31	
<b>Check total for 074512-PIZZA HUT-OGDENSBURG</b>					<b>284.62</b>	<b>C 192170</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 1,008.48)</b>
<b>PIZZA HUT-POTSDAM</b>						
<b>DALAND CORP</b>						
<b>PO BOX 789950</b>						
<b>WICHITA, KS 67278</b>						
Invoice: 11070607 [AP ID# 009928]				64.00		
A11-06385	A-207-4235-400-000	CONTRACTUAL	06/22/2011		64.00	
<b>Check total for 074511-PIZZA HUT-POTSDAM</b>					<b>64.00</b>	<b>C 192171</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 471.84)</b>
<b>POTSDAM BIG M</b>						
<b>P.O. BOX 5235</b>						
<b>POTSDAM, NY 13676</b>						
Invoice: ACCT 242352 [AP ID# 009929]				96.93		
A11-06394	A-204-4220-300-000	SUPPLIES	06/22/2011		96.93	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>Check total for 009450-POTSDAM BIG M</b>		<b>(**Fiscal Year Paid to Date 168.45)</b>			<b>96.93</b>	<b>C 192172</b> 6/22/2011
<b>PRICE CHOPPER - GOUVERNEUR</b>						
PO BOX 1392						
WILLISTON, VT 05495						
Invoice: 02047102 [AP ID# 009930]				102.79		
A11-06244	A-409-5876-300-000	SUPPLIES	06/22/2011		102.79	
<b>Check total for 000475-PRICE CHOPPER - GOUVERNEUR</b>		<b>(**Fiscal Year Paid to Date 3,079.94)</b>			<b>102.79</b>	<b>C 192173</b> 6/22/2011
<b>PRICE CHOPPER - OGDENSBURG</b>						
PO BOX 1392						
WILLISTON, VT 05495						
Invoice: 02047102 [AP ID# 009931]				279.56		
A11-06473	A-182-3672-300-000	SUPPLIES	06/22/2011		279.56	
Invoice: 02047102 [AP ID# 009932]				68.19		
A11-06117	A-203-4230-306-000	SUPPLIES	06/22/2011		68.19	
<b>Check total for 000449-PRICE CHOPPER - OGDENSBURG</b>		<b>(**Fiscal Year Paid to Date 7,335.71)</b>			<b>347.75</b>	<b>C 192174</b> 6/22/2011
<b>PRICE CHOPPER - POTSDAM</b>						
PO BOX 1392						
WILLISTON, VT 05495						
Invoice: 02047102 [AP ID# 009933]				332.00		
A11-06364	A-526-6211-400-000	CONTRACTUAL	06/22/2011		332.00	
Invoice: 02047102 [AP ID# 009934]				47.49		
A11-06475	A-526-6211-400-000	CONTRACTUAL	06/22/2011		47.49	
<b>Check total for 000476-PRICE CHOPPER - POTSDAM</b>		<b>(**Fiscal Year Paid to Date 3,244.40)</b>			<b>379.49</b>	<b>C 192175</b> 6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: SCHOOL LUNCH

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>PRICE CHOPPER - POTSDAM</b>							
<b>PO BOX 1392</b>							
<b>WILLISTON, VT 05495</b>							
Invoice: 02046405 [AP ID# 010092]				5.72			
C11-00160	C-791-2860-410-000	FOOD	06/22/2011		5.72		
Invoice: 02047102 [AP ID# 010092]				21.79			
C11-00160	C-791-2860-410-000	FOOD	06/22/2011		21.79		
<b>Check total for 000476-PRICE CHOPPER - POTSDAM</b>					<b>27.51</b>	<b>C</b>	<b>007560</b> <b>6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 3,244.40)</b>					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>PRIORITY ELECTRONICS</b>						
ATTN: DIANNE RAMSEY 1215 E CHAPMAN AVE SUITE 10 ORANGE, CA 92866						
Invoice: PH 254266 [AP ID# 009935]				42.99		
A11-06551	A-715-7010-300-000	SUPPLIES	06/22/2011		42.99	
<b>Check total for 004829-PRIORITY ELECTRONICS</b>					<b>42.99</b>	<b>C 192176</b> 6/22/2011
		(**Fiscal Year Paid to Date 1,996.52)				
<b>PUTNAM/NORTHERN WESTCHESTER BOCES</b>						
200 BOCES DRIVE YORKTOWN HEIGHTS, NY 10598-4399						
Invoice: C0618-11 Inv. #C0618-11 - May 2011[AP ID# 009829]				150.00		
	A-672-7112-490-000	X/C PUTNAM/N WESTCHESTER	06/22/2011		150.00	
<b>Check total for 489000-PUTNAM/NORTHERN WESTCHESTER BOCES</b>					<b>150.00</b>	<b>C 192177</b> 6/22/2011
		(**Fiscal Year Paid to Date 1,500.00)				
<b>MARY I. PUTNEY</b>						
10526 STATE HWY 37 LISBON, NY 13658						
Invoice: SEP-MAR '11 MLG [AP ID# 010000]				54.95		
A11-06656	A-207-4235-400-000	CONTRACTUAL	06/22/2011		54.95	
<b>Check total for 002118-MARY I. PUTNEY</b>					<b>54.95</b>	<b>C 192178</b> 6/22/2011
		(**Fiscal Year Paid to Date 54.95)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
THE R/E/D GROUP LLC						
PO BOX 35150						
SYRACUSE, NY 13235						
Invoice: 1370 [AP ID# 009984]				7,500.00		
F11-01403	F-817-1000-400-11	PURCHASED SERVICES	06/22/2011		7,500.00	
Check total for 006707-THE R/E/D GROUP LLC					7,500.00	C 061508 6/22/2011
		(**Fiscal Year Paid to Date 45,000.00)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: SCHOOL LUNCH

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>RENZI BROTHERS INC</b>							
<b>PO BOX 23</b>							
<b>WATERTOWN, NY 13601-0023</b>							
Invoice: 1283670 [AP ID# 010093]				769.53			
C11-00159	C-791-2860-410-000	FOOD	06/22/2011		769.53		
Invoice: 1286716 [AP ID# 010093]				399.90			
C11-00159	C-791-2860-410-000	FOOD	06/22/2011		399.90		
<b>Check total for 079679-RENZI BROTHERS INC</b>					<b>1,169.43</b>	<b>C</b>	<b>007561</b> <b>6/22/2011</b>
							<b>(**Fiscal Year Paid to Date 51,774.61)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>RACHELLE E. ROMODA</b>						
<b>94 MAIN STREET</b>						
<b>POTSDAM, NY 13676</b>						
Invoice: FEB,APR,MAY '11 [AP ID# 009839]				390.00		
F11-01474	F-820-1000-460-11	TRAVEL EXPENSES	06/22/2011		390.00	
Invoice: MARCH 2011 MLG [AP ID# 009840]				155.00		
F11-01475	F-818-1000-460-11	TRAVEL EXPENSES	06/22/2011		155.00	
<b>Check total for 080920-RACHELLE E. ROMODA</b>					<b>545.00</b>	<b>C</b>
						<b>061509</b>
						<b>6/22/2011</b>



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>ROSEMOND GIFFORD ZOO @ BURNET PARK</b>						
1 CONSERVATION PLACE SYRACUSE, NY 13204						
Invoice: 1933 [AP ID# 009936]				27.00		
A11-06353	A-203-4230-401-000	CONTRACTUAL	06/22/2011		27.00	
<b>Check total for 007487-ROSEMOND GIFFORD ZOO @ BURNET PARK</b>					<b>27.00</b>	<b>C 192179</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 99.43)</b>
<b>SAFETY KLEEN, INC</b>						
P.O. BOX 382066 PITTSBURGH, PA 15250-8066						
Invoice: 54080013 [AP ID# 009937]				617.11		
A11-05997	A-504-6313-300-000	SUPPLIES	06/22/2011		617.11	
<b>Check total for 083125-SAFETY KLEEN, INC</b>					<b>617.11</b>	<b>C 192180</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 617.11)</b>
<b>SALEM PRESS</b>						
PO BOX 50062 ACCOUNTING PASADENA, CA 91115-0062						
Invoice: 391656 [AP ID# 009938]				1,395.25		
A11-04772	A-508-6316-401-000	CCCD	06/22/2011		1,395.25	
Invoice: 392988 [AP ID# 009938]				420.75		
A11-04772	A-508-6316-401-000	CCCD	06/22/2011		420.75	
Invoice: 393172A [AP ID# 009938]				846.00		
A11-04772	A-508-6316-401-000	CCCD	06/22/2011		846.00	
<b>Check total for 002429-SALEM PRESS</b>					<b>2,662.00</b>	<b>C 192181</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 2,662.00)</b>
<b>BEN A. SCHARF</b>						
70 BUCK ST CANTON, NY 13617						
Invoice: MAY 2011 MLG [AP ID# 009996]				77.00		
A11-06635	A-308-5130-400-000	CONTRACTUAL	06/22/2011		77.00	
<b>Check total for 083718-BEN A. SCHARF</b>					<b>77.00</b>	<b>C 192182</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 799.00)</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SEAWAY TIMBER HARVESTING INC</b>						
15121 SH 37 MASSENA, NY 13662						
Invoice: 6727 [AP ID# 009939]				750.00		
A11-06237	A-711-8010-300-000	SUPPLIES	06/22/2011		750.00	
<b>Check total for 006785-SEAWAY TIMBER HARVESTING INC</b>					<b>750.00</b>	<b>C 192183</b> 6/22/2011
						(**Fiscal Year Paid to Date 750.00)
<b>AMANDA J. SEEGER</b>						
1375 STATE HWY 68 CANTON, NY 13617						
Invoice: MAY 2011 MLG [AP ID# 009997]				119.60		
A11-06636	A-718-4020-400-000	CONTRACTUAL	06/22/2011		119.60	
<b>Check total for 001107-AMANDA J. SEEGER</b>					<b>119.60</b>	<b>C 192184</b> 6/22/2011
						(**Fiscal Year Paid to Date 627.35)
<b>SGS TESTCOM INC</b>						
CITIBANK ACCT 3880-5189, ABA # 031100209 PO BOX 2085 CAROL STREAM, IL 60132-2085						
Invoice: 12586258 FACILITY# 7012262[AP ID# 010008]				4.85		
A11-06667	A-183-3342-400-000	CONTRACTUAL	06/22/2011		4.85	
<b>Check total for 005597-SGS TESTCOM INC</b>					<b>4.85</b>	<b>C 192185</b> 6/22/2011
						(**Fiscal Year Paid to Date 32.30)

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
SHI INTERNATIONAL CORP						
PO BOX 952121						
DALLAS, TX 75395-2121						
Invoice: B00315823 [AP ID# 009838]				525.00		
F11-01399	F-823-1000-400-11	PURCHASED SERVICES	06/22/2011		525.00	
Check total for 005982-SHI INTERNATIONAL CORP					525.00	C 061510 6/22/2011
		(**Fiscal Year Paid to Date 23,872.41)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SHI INTERNATIONAL CORP</b>						
PO BOX 952121						
DALLAS, TX 75395-2121						
Invoice: B00315822 [AP ID# 009940]				2,100.00		
A11-06398	A-181-3961-400-000	CONTRACTUAL	06/22/2011		787.50	
A11-06398	A-182-3020-400-000	CONTRACTUAL	06/22/2011		656.25	
A11-06398	A-183-3020-400-000	CONTRACTUAL	06/22/2011		656.25	
<b>Subtotal for group</b>				<b>2,100.00</b>	<b>2,100.00</b>	
<b>Check total for 005982-SHI INTERNATIONAL CORP</b>					<b>2,100.00</b>	<b>C 192186</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 23,872.41)</b>
<b>PATRICIA K. SMITHERS</b>						
524 NEW YORK AVE						
OGDENSBURG, NY 13669						
Invoice: MAY 2011 MLG [AP ID# 009998]				590.00		
A11-06642	A-619-7017-400-000	CONTRACTUAL	06/22/2011		590.00	
<b>Check total for 008042-PATRICIA K. SMITHERS</b>					<b>590.00</b>	<b>C 192187</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 3,203.51)</b>
<b>SNAP ON TOOLS CORP-BOSTON</b>						
21755 NETWORK PLACE						
CHICAGO, IL 60673-1217						
Invoice: ARV/14685401 [AP ID# 009941]				296.79		
A11-05844	A-182-3342-300-000	SUPPLIES	06/22/2011		296.79	
<b>Check total for 088001-SNAP ON TOOLS CORP-BOSTON</b>					<b>296.79</b>	<b>C 192188</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 13,697.66)</b>
<b>ST LAWRENCE COUNTY TREASURER</b>						
48 COURT STREET						
CANTON, NY 13617						
Invoice: 7/1/10-9/30/10 ONE STOP EXPENDITURES[AP ID# 010009]				7,610.16		
A11-06666	A-405-5916-400-000	CONTRACTUAL	06/22/2011		7,610.16	
<b>Check total for 003358-ST LAWRENCE COUNTY TREASURER</b>					<b>7,610.16</b>	<b>C 192189</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 18,868.51)</b>
<b>ST LAWRENCE GAS COMPANY INC</b>						
P.O. BOX 270						
MASSENA, NY 13662						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 10578-5969 1000 PARK ST, OGDENSBURG[AP ID# 009833]				725.12		
	A-721-8010-410-000	NATURAL GAS	06/22/2011		725.12	
Invoice: 10579-5970 PARK ST, OGDENSBURG[AP ID# 009833]				287.11		
	A-721-8010-410-000	NATURAL GAS	06/22/2011		287.11	
Invoice: 10580-5971 PARK ST, OGDENSBURG[AP ID# 009833]				27.86		
	A-721-8010-410-000	NATURAL GAS	06/22/2011		27.86	
Invoice: 10581-5972 PARK ST, OGDENSBURG[AP ID# 009833]				148.18		
	A-721-8010-410-000	NATURAL GAS	06/22/2011		148.18	
<b>Check total for 082150-ST LAWRENCE GAS COMPANY INC</b>		<b>(**Fiscal Year Paid to Date 137,146.53)</b>			<b>1,188.27 C</b>	<b>192190 6/22/2011</b>
<b>STAPLES ADVANTAGE</b>						
<b>PO BOX 415256 DEPT ROC</b>						
<b>BOSTON, MA 02241-5256</b>						
Invoice: 3155895055 [AP ID# 009942]				98.58		
A11-06396	A-721-8010-300-000	SUPPLIES	06/22/2011		98.58	
<b>Check total for 003095-STAPLES ADVANTAGE</b>		<b>(**Fiscal Year Paid to Date 776.05)</b>			<b>98.58 C</b>	<b>192191 6/22/2011</b>
<b>JOSEPH STARK</b>						
<b>436 RIVER RD</b>						
<b>POTSDAM, NY 13676</b>						
Invoice: 6/2,6 SECTION X BASEBALL[AP ID# 009943]				173.00		
A11-06627	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		173.00	
<b>Check total for 088926-JOSEPH STARK</b>		<b>(**Fiscal Year Paid to Date 853.00)</b>			<b>173.00 C</b>	<b>192192 6/22/2011</b>
<b>STECK-VAUGHN ADULT EDUCATION</b>						
<b>HM RECEIVABLES CO LLC</b>						
<b>14046 COLLECTIONS CENTER DRIVE</b>						
<b>CHICAGO, IL 60693</b>						
Invoice: 946902099 [AP ID# 009944]				197.96		
A11-04500	A-409-5874-300-000	SUPPLIES	06/22/2011		197.96	
Invoice: 947124312 [AP ID# 009944]				42.13		
A11-04500	A-409-5874-300-000	SUPPLIES	06/22/2011		42.13	

### ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Invoice: 947195676 [AP ID# 009944]				42.13		
A11-04500	A-409-5874-300-000	SUPPLIES	06/22/2011		42.13	
<b>Check total for 000089-STECK-VAUGHN ADULT EDUCATION</b>		(**Fiscal Year Paid to Date 323.42)			<b>282.22 C</b>	<b>192193 6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>HEATHER R. STEVENSON-SOVIE</b>						
518 PROCTOR AVENUE						
OGDENSBURG, NY 13669						
Invoice: MAY 2011 MLG [AP ID# 009843]				53.50		
F11-01479	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011		53.50	
<b>Check total for 008175-HEATHER R. STEVENSON-SOVIE</b>					<b>53.50</b>	<b>C 061511</b> 6/22/2011
		(**Fiscal Year Paid to Date 608.00)				
<b>SULLIVANS OFFICE SUPPLY INC</b>						
219 CENTER ST,PO BOX 420						
MASSENA, NY 13662						
Invoice: 900007926 [AP ID# 009971]				5,421.00		
F11-01269	F-822-1000-451-11	EQUIPMENT	06/22/2011		5,421.00	
Invoice: 900007907 [AP ID# 009972]				352.02		
F11-01406	F-818-1000-450-11	SUPPLIES	06/22/2011		352.02	
<b>Check total for 090400-SULLIVANS OFFICE SUPPLY INC</b>					<b>5,773.02</b>	<b>C 061512</b> 6/22/2011
		(**Fiscal Year Paid to Date 43,870.24)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>SULLIVANS OFFICE SUPPLY INC</b>						
219 CENTER ST,PO BOX 420 MASSENA, NY 13662						
Invoice: 900007932 [AP ID# 009945]				544.18		
A11-06501	A-420-5876-300-000	SUPPLIES	06/22/2011		544.18	
<b>Check total for 090400-SULLIVANS OFFICE SUPPLY INC</b>					<b>544.18</b>	<b>C 192194</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 43,870.24)</b>
<b>SUNY POTSDAM/CENTER FOR LIFELONG</b>						
EDUCATION AND RECREATION 389 VAN HOUSEN EXT 44 PIERREPONT AVE POTSDAM, NY 13676						
Invoice: POOL FEE [AP ID# 009946]				4,268.14		
A11-02044	A-204-4220-400-000	CONTRACTUAL	06/22/2011		4,268.14	
<b>Check total for 008419-SUNY POTSDAM/CENTER FOR LIFELONG</b>					<b>4,268.14</b>	<b>C 192195</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 4,268.14)</b>
<b>SYSCO FOOD SERVICES OF SYRACUSE</b>						
PO BOX 80 WARNERS, NY 13164						
Invoice: 105310452 CUST 542167[AP ID# 009947]				1,008.93		
A11-06432	A-182-3672-401-000	NWT CATERING	06/22/2011		1,008.93	
<b>Check total for 092270-SYSCO FOOD SERVICES OF SYRACUSE</b>					<b>1,008.93</b>	<b>C 192196</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 9,374.07)</b>
<b>JOHN TEBO</b>						
705 PICQUET DR OGDENSBURG, NY 13669						
Invoice: 6/9-11 REIMBURS SECTION X TRACK MEETING[AP ID# 009948]				213.15		
A11-06654	A-517-6114-436-000	STATE MEETINGS	06/22/2011		213.15	
<b>Check total for 092700-JOHN TEBO</b>					<b>213.15</b>	<b>C 192197</b> 6/22/2011
						<b>(**Fiscal Year Paid to Date 456.63)</b>
<b>DAVID L. TIMM JR</b>						
7310 COUNTY RT 27 LISBON, NY 13658						
Invoice: MAY/JUN '11 MLG [AP ID# 009989]				166.50		



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A11-06609	A-182-3020-400-000	CONTRACTUAL	06/22/2011		166.50	
<b>Check total for 095328-DAVID L. TIMM JR</b>					<b>166.50</b>	<b>C 192198</b> 6/22/2011
<b>STEPHEN J. TODD</b> 18 CRESCENT ST CANTON, NY 13617						
Invoice: MAY 2011 MLG [AP ID# 009988]					312.50	
A11-06658	A-526-6212-407-000	TRAVEL	06/22/2011		312.50	
<b>Check total for E06349-STEPHEN J. TODD</b>					<b>312.50</b>	<b>C 192199</b> 6/22/2011
<b>MELVIN TOMALTY</b> 151 REGAN RD POTSDAM, NY 13676						
Invoice: 6/2 SECTION X LACROSSE[AP ID# 009949]					82.00	
Invoice: 6/4 LACROSSE[AP ID# 009949]					30.00	
Invoice: ASSIGNOR [AP ID# 009949]					525.00	
A11-06618	A-517-6114-404-000	ASSIGNOR FEES	06/22/2011		525.00	
A11-06618	A-517-6114-425-000	LACROSSE-OFFICIALS	06/22/2011		112.00	
<b>Subtotal for group</b>					<b>637.00</b>	<b>637.00</b>
<b>Check total for 095553-MELVIN TOMALTY</b>					<b>637.00</b>	<b>C 192200</b> 6/22/2011

### ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>TROXELL COMMUNICATIONS</b>						
4830 S 38TH STREET						
PHOENIX, AZ 85040						
Invoice: 612164 [AP ID# 009979]				539.00		
F11-01299	F-817-1000-450-11	SUPPLIES	06/22/2011		539.00	
<b>Check total for 096934-TROXELL COMMUNICATIONS</b>					<b>539.00</b>	<b>C</b>
(**Fiscal Year Paid to Date 6,937.00)						<b>061513</b> <b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>UPS STORE</b>						
2981 FORD STREET EXT OGDENSBURG, NY 13669						
Invoice: 3970 [AP ID# 009950]				18.58		
A11-06405	A-182-3020-400-000	CONTRACTUAL	06/22/2011		18.58	
<b>Check total for 005617-UPS STORE</b>					<b>18.58</b>	<b>C 192201</b> 6/22/2011
(**Fiscal Year Paid to Date 126.41)						
<b>US BANCORP EQUIPMENT FINANCE INC</b>						
PO BOX 790448 ST LOUIS, MO 63179-0448						
Invoice: 179804547 [AP ID# 009951]				812.07		
A11-05281	A-183-3020-401-000	XEROX	06/22/2011		714.19	
A11-05281	A-183-3225-400-000	CONTRACTUAL	06/22/2011		97.88	
<b>Subtotal for group</b>				<b>812.07</b>	<b>812.07</b>	
<b>Check total for 008380-US BANCORP EQUIPMENT FINANCE INC</b>					<b>812.07</b>	<b>C 192202</b> 6/22/2011
(**Fiscal Year Paid to Date 13,403.06)						
<b>VANERUM-STELTER</b>						
C/O INTERIOR SOLUTIONS OF WNY, LLC 549 IONIA AVENUE, SW PC# 64042 GRAND RAPIDS, MI 49503						
Invoice: 8926 [AP ID# 009953]				9,390.00		
A11-05088	A-203-4230-200-000	EQUIPMENT	06/22/2011		9,390.00	
<b>Check total for 000808-VANERUM-STELTER</b>					<b>9,390.00</b>	<b>C 192203</b> 6/22/2011
(**Fiscal Year Paid to Date 9,390.00)						
<b>VERIZON</b>						
PO BOX 15124 ALBANY, NY 12212-5124						
Invoice: 262-2100-6-11 Phone bill for 6/7/11 - CP[AP ID# 009832]				74.69		
	A-621-7420-404-000	COLTON-PIERREPONT CS	06/22/2011		74.69	
Invoice: 265-2000-6-11 Phone bill for 6/7/11 - Potsdam[AP ID# 009832]				184.76		
	A-621-7420-418-000	POTSDAM CS	06/22/2011		184.76	
Invoice: 265-4642-6-11 Phone bill for 6/7/11 - PH[AP ID# 009832]				59.14		
	A-621-7420-417-000	PARISHVILLE CS	06/22/2011		59.14	

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: 379-1239-6-11 Phone bill for 6/10/11 - Canton CS[AP ID# 009837]				16.10			
	A-621-7420-402-000	CANTON CS	06/22/2011		16.10		
Invoice: 379-1739-6-11 Phone/DSL for 6/10/11 - Comm Conn[AP ID# 009837]				59.86			
	A-203-4230-400-000	CONTRACTUAL	06/22/2011		49.99		
	A-621-7420-434-000	TELEPHONE SPECIAL ED	06/22/2011		9.87		
<b>Subtotal for group</b>				<b>59.86</b>	<b>59.86</b>		
Invoice: 379-3700-6-11 PRI bill for 6/10/11 - Central Office[AP ID# 009837]				102.24			
	A-621-7420-419-000	TELEPHONE ADMIN	06/22/2011		20.46		
	A-621-7420-424-000	TELEPHONE DL	06/22/2011		15.33		
	A-621-7420-429-000	TELEPHONE EER	06/22/2011		15.33		
	A-621-7420-430-000	TELEPHONE ADMIN COMPUT	06/22/2011		10.22		
	A-621-7420-434-000	TELEPHONE SPECIAL ED	06/22/2011		25.57		
	A-621-7420-439-000	TELEPHONE INSTR TECH	06/22/2011		15.33		
<b>Subtotal for group</b>				<b>102.24</b>	<b>102.24</b>		
Invoice: 394-2500-6-11 PRI bill for 6/13/11 - NWT[AP ID# 009837]				107.44			
	A-621-7420-421-000	TELEPHONE NWT	06/22/2011		42.97		
	A-621-7420-433-000	TELEPHONE SHARED BUSINESS	06/22/2011		29.00		
	A-621-7420-434-000	TELEPHONE SPECIAL ED	06/22/2011		6.45		
	A-621-7420-435-000	TELEPHONE TRANSITION SERV	06/22/2011		9.67		
	A-621-7420-436-000	TELEPHONE ADULT ED	06/22/2011		6.45		
	A-621-7420-438-000	TELEPHONE PRINT SHOP	06/22/2011		6.45		
	A-621-7420-442-000	TELEPHONE BLDG & GROUNDS	06/22/2011		6.45		
<b>Subtotal for group</b>				<b>107.44</b>	<b>107.44</b>		
<b>Check total for 002155-VERIZON</b>					<b>604.23</b>	<b>C</b>	<b>192204</b> <b>6/22/2011</b>
<b>VISUAL LEARNING COMPANY</b> <b>25 UNION STREET</b> <b>BRANDON, VT 05733</b>							
Invoice: 7770 [AP ID# 009954]				113.75			
A11-06234	A-510-6320-400-000	CONTRACTUAL	06/22/2011		113.75		
<b>Check total for 002883-VISUAL LEARNING COMPANY</b>					<b>113.75</b>	<b>C</b>	<b>192205</b> <b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>JOSEPH F WAHL JR</b>						
<b>45 EAST BARNEY ST</b>						
<b>GOUVERNEUR, NY 13642</b>						
Invoice: 5/31 SECTION X BASEBALL[AP ID# 009955]				113.50		
A11-06622	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		113.50	
<b>Check total for 004044-JOSEPH F WAHL JR</b>					<b>113.50</b>	<b>C 192206</b>
						<b>6/22/2011</b>
<b>WALMART # 2092 OGDENSBURG</b>						
<b>WALMART COMMUNITY BUSINESS</b>						
<b>P.O. BOX 530934</b>						
<b>ATLANTA, GA 30353-0934</b>						
Invoice: 07533 [AP ID# 010010]				126.63		
A11-06442	A-517-6114-300-000	SUPPLIES	06/22/2011		126.63	
Invoice: 00698 [AP ID# 010011]				45.49		
A11-06406	A-182-3020-300-000	SUPPLIES	06/22/2011		45.49	
Invoice: 04539 [AP ID# 010011]				36.97		
A11-06406	A-182-3020-300-000	SUPPLIES	06/22/2011		36.97	
Invoice: 06347 [AP ID# 010012]				29.62		
A11-06395	A-201-4220-300-000	SUPPLIES	06/22/2011		29.62	
Invoice: 06147 [AP ID# 010013]				25.00		
A11-06383	A-204-4220-300-000	SUPPLIES	06/22/2011		25.00	
Invoice: 06147 [AP ID# 010014]				25.00		
A11-06655	A-204-4220-300-000	SUPPLIES	06/22/2011		25.00	
Invoice: 07853 [AP ID# 010015]				24.98		
A11-06380	A-207-4235-300-000	Supplies And Materials	06/22/2011		24.98	
Invoice: 02571 [AP ID# 010016]				29.71		
A11-06357	A-203-4230-300-000	SUPPLIES	06/22/2011		29.71	
Invoice: 03891 [AP ID# 010017]				29.27		
A11-06356	A-203-4230-300-000	SUPPLIES	06/22/2011		29.27	
Invoice: 01293 [AP ID# 010018]				54.01		
A11-05847	A-182-3225-300-000	SUPPLIES	06/22/2011		54.01	
Invoice: 03864 [AP ID# 010018]				44.81		

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A11-05847	A-182-3225-300-000	SUPPLIES	06/22/2011		44.81	
Invoice: 01007 [AP ID# 010019]				39.20		
A11-05836	A-182-3445-300-000	SUPPLIES	06/22/2011		39.20	
Invoice: 00212 [AP ID# 010020]				65.01		
A11-05777	A-204-4220-300-000	SUPPLIES	06/22/2011		65.01	
Invoice: 00159 [AP ID# 010021]				83.28		
A11-05910	A-203-4230-306-000	SUPPLIES	06/22/2011		83.28	
Invoice: 02632 [AP ID# 010022]				29.80		
A11-05883	A-203-4230-300-000	SUPPLIES	06/22/2011		29.80	
Invoice: 08984 [AP ID# 010023]				25.00		
A11-05769	A-717-4010-300-000	SUPPLIES	06/22/2011		25.00	
Invoice: 08396 [AP ID# 010025]				24.20		
A11-05770	A-207-4235-300-000	Supplies And Materials	06/22/2011		24.20	
Invoice: 06276 [AP ID# 010026]				50.00		
A11-05771	A-204-4220-300-000	SUPPLIES	06/22/2011		50.00	
Invoice: 02642 [AP ID# 010027]				49.64		
A11-05772	A-204-4220-300-000	SUPPLIES	06/22/2011		49.64	
Invoice: 09463 [AP ID# 010053]				29.02		
A11-06358	A-203-4230-300-000	SUPPLIES	06/22/2011		29.02	
Invoice: 06583 [AP ID# 010054]				25.00		
A11-06379	A-207-4235-300-000	Supplies And Materials	06/22/2011		25.00	
<b>Check total for 002403-WALMART # 2092 OGDENSBURG</b>		<b>(**Fiscal Year Paid to Date 12,908.05)</b>			<b>891.64 C</b>	<b>192207 6/22/2011</b>

### ST. LAWRENCE-LEWIS BOCES

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
WALMART STORE - MASSENA						
WALMART COMMUNITY BUSINESS						
PO BOX 530934						
ATLANTA, GA 30353-0934						
Invoice: 001667 [AP ID# 009970]				49.29		
F11-01267	F-901-1000-450-11	SUPPLIES	06/22/2011		49.29	
Check total for 007789-WALMART STORE - MASSENA					49.29	C 061514 6/22/2011
(**Fiscal Year Paid to Date 2,921.45)						

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>WALMART STORE - MASSENA</b>							
<b>WALMART COMMUNITY BUSINESS</b>							
<b>PO BOX 530934</b>							
<b>ATLANTA, GA 30353-0934</b>							
Invoice: 07259 [AP ID# 010028]				74.92			
A11-06371	A-207-4235-300-000	Supplies And Materials	06/22/2011		74.92		
Invoice: 05026 [AP ID# 010029]				59.69			
A11-06372	A-203-4230-300-000	SUPPLIES	06/22/2011		59.69		
Invoice: 01899 [AP ID# 010030]				17.56			
A11-05764	A-203-4230-300-000	SUPPLIES	06/22/2011		17.56		
Invoice: 03856 [AP ID# 010030]				39.98			
A11-05764	A-203-4230-300-000	SUPPLIES	06/22/2011		39.98		
<b>Check total for 007789-WALMART STORE - MASSENA</b>					<b>192.15</b>	<b>C</b>	<b>192208</b> <b>6/22/2011</b>
		<b>(*Fiscal Year Paid to Date 2,921.45)</b>					
<b>WALMART SUPER CENTER - POTSDAM</b>							
<b>WALMART COMMUNITY BUSINESS</b>							
<b>P.O. BOX 530934</b>							
<b>ATLANTA, GA 30353-0934</b>							
Invoice: 05500 [AP ID# 010031]				20.73			
A11-05767	A-204-4220-300-000	SUPPLIES	06/22/2011		20.73		
Invoice: 06772 [AP ID# 010031]				28.13			
A11-05767	A-204-4220-300-000	SUPPLIES	06/22/2011		28.13		
Invoice: 07310 [AP ID# 010032]				300.00			
A11-05819	A-183-3166-300-000	SUPPLIES	06/22/2011		300.00		
Invoice: 02491 [AP ID# 010033]				44.59			
A11-05666	A-181-3225-300-000	SUPPLIES	06/22/2011		44.59		
Invoice: 03453 [AP ID# 010033]				147.14			
A11-05666	A-181-3225-300-000	SUPPLIES	06/22/2011		147.14		
Invoice: 09607 [AP ID# 010033]				95.94			
A11-05666	A-181-3225-300-000	SUPPLIES	06/22/2011		95.94		
Invoice: 06780 [AP ID# 010034]				154.10			
A11-05885	A-203-4230-301-000	SUPPLIES	06/22/2011		154.10		



**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
Invoice: 08197 [AP ID# 010034]				71.57			
A11-05885	A-203-4230-301-000	SUPPLIES	06/22/2011		71.57		
Invoice: 04411 [AP ID# 010035]				59.94			
A11-06374	A-203-4230-300-000	SUPPLIES	06/22/2011		59.94		
Invoice: 06823 [AP ID# 010036]				297.56			
A11-05913	A-181-3672-300-000	SUPPLIES	06/22/2011		297.56		
Invoice: 07308 [AP ID# 010037]				300.00			
A11-05799	A-183-3166-300-000	SUPPLIES	06/22/2011		300.00		
Invoice: 00135 [AP ID# 010038]				50.34			
A11-06289	A-182-3961-300-000	SUPPLIES	06/22/2011		50.34		
Invoice: 08061 [AP ID# 010039]				10.00			
A11-06373	A-207-4235-300-000	Supplies And Materials	06/22/2011		10.00		
Invoice: 07030 [AP ID# 010041]				59.29			
A11-06375	A-203-4230-300-000	SUPPLIES	06/22/2011		59.29		
Invoice: 03534 [AP ID# 010042]				300.00			
A11-06458	A-183-3166-300-000	SUPPLIES	06/22/2011		300.00		
Invoice: 07983 [AP ID# 010043]				50.00			
A11-06376	A-204-4220-300-000	SUPPLIES	06/22/2011		50.00		
Invoice: 08501 [AP ID# 010044]				49.14			
A11-06377	A-204-4220-300-000	SUPPLIES	06/22/2011		49.14		
Invoice: 09653 [AP ID# 010045]				49.66			
A11-06378	A-204-4220-300-000	SUPPLIES	06/22/2011		49.66		
<b>Check total for 008023-WALMART SUPER CENTER - POTSDAM</b>					<b>2,088.13</b>	<b>C</b>	<b>192209</b> <b>6/22/2011</b>

**DALE WARNER**  
24 WILLIAMSON ST  
MALONE, NY 12953

Invoice: 6/2 SECTION X BASEBALL[AP ID# 009956]				127.00		
A11-06628	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		127.00	

<b>Check total for 101384-DALE WARNER</b>					<b>127.00</b>	<b>C</b>	<b>192210</b>
---	--	--	--	--	---------------	----------	---------------

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
						6/22/2011

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

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: MAY 2011 MLG [AP ID# 009888]				62.50		
F11-01482	F-955-3000-460-11	TRAVEL EXPENSES	06/22/2011		62.50	
<b>Check total for E00292-JASON M. WELLS</b>					<b>62.50</b>	<b>C 061515</b> 6/22/2011
		(**Fiscal Year Paid to Date 370.40)				
<b>PATRICIA M. WESTON-CLARY</b>						
11 ERWIN AVENUE						
MASSENA, NY 13662						
Invoice: MAY 2011 MLG [AP ID# 009965]				307.50		
F11-01485	F-851-1000-400-11	PURCHASED SERVICES	06/22/2011		307.50	
<b>Check total for 021307-PATRICIA M. WESTON-CLARY</b>					<b>307.50</b>	<b>C 061516</b> 6/22/2011
		(**Fiscal Year Paid to Date 2,196.40)				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date	
<b>WHITE'S LUMBER, INC.</b>							
231 NORTH RUTLAND STREET WATERTOWN, NY 13601							
Invoice: PER ENCLOSED [AP ID# 009957]				4,043.13			
A11-01299	A-183-3445-300-000	SUPPLIES	06/22/2011		4,043.13		
Invoice: PER STATEMENT [AP ID# 009958]				5,057.27			
A11-01298	A-183-3445-300-000	SUPPLIES	06/22/2011		5,057.27		
Invoice: 587749 [AP ID# 009959]				299.88			
A11-06470	A-183-3766-300-000	SUPPLIES	06/22/2011		299.88		
<b>Check total for 004310-WHITE'S LUMBER, INC.</b>					<b>9,400.28</b>	<b>C</b>	<b>192211</b> <b>6/22/2011</b>
		(**Fiscal Year Paid to Date 44,568.30)					
<b>WOODCHOP SHOP</b>							
352 COWAN RD CANTON, NY 13617							
Invoice: PER STATEMENT [AP ID# 010056]				300.00			
A11-05722	A-711-8010-400-000	CONTRACTUAL	06/22/2011		300.00		
Invoice: PER STATEMENT [AP ID# 010057]				372.07			
A11-06664	A-711-8010-400-000	CONTRACTUAL	06/22/2011		372.07		
<b>Check total for 104481-WOODCHOP SHOP</b>					<b>672.07</b>	<b>C</b>	<b>192212</b> <b>6/22/2011</b>
		(**Fiscal Year Paid to Date 1,094.32)					
<b>WOODRUFF BLOCK CO INC</b>							
495 W PARISHVILLE ROAD POTSDAM, NY 13676							
Invoice: 42370 [AP ID# 009960]				300.00			
A11-06447	A-183-3128-300-000	SUPPLIES	06/22/2011		300.00		
<b>Check total for 001412-WOODRUFF BLOCK CO INC</b>					<b>300.00</b>	<b>C</b>	<b>192213</b> <b>6/22/2011</b>
		(**Fiscal Year Paid to Date 300.00)					

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: FEDERAL

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>XENEGRADE CORP</b> 7282 55TH AVENUE EAST #120 BRADENTON, FL 34203-8002 Invoice: 200756 [AP ID# 009973]						
F11-01476	F-816-1000-400-11	PURCHASED SERVICES	06/22/2011	1,000.00	1,000.00	
<b>Check total for 003836-XENEGRADE CORP</b>					<b>1,000.00</b>	<b>C 061517 6/22/2011</b>
		<b>(**Fiscal Year Paid to Date 9,165.00)</b>				

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Bank Account: GENERAL FUND  
Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
<b>XENEGRADE CORP</b>						
7282 55TH AVENUE EAST #120 BRADENTON, FL 34203-8002						
Invoice: 200756 [AP ID# 010046]				7,790.00		
A11-06543	A-181-3961-400-000	CONTRACTUAL	06/22/2011		2,596.67	
A11-06543	A-182-3020-400-000	CONTRACTUAL	06/22/2011		2,559.00	
A11-06543	A-182-3975-400-000	CONTRACTUAL	06/22/2011		37.67	
A11-06543	A-183-3020-400-000	CONTRACTUAL	06/22/2011		2,596.66	
<b>Subtotal for group</b>				<b>7,790.00</b>	<b>7,790.00</b>	
<b>Check total for 003836-XENEGRADE CORP</b>					<b>7,790.00</b>	<b>C 192214 6/22/2011</b>
					<b>(**Fiscal Year Paid to Date 9,165.00)</b>	
<b>XEROX</b>						
PO BOX 827598 PHILADELPHIA, PA 19182-7598						
Invoice: 055347826 [AP ID# 009962]				874.71		
A11-06645	A-619-7017-400-000	CONTRACTUAL	06/22/2011		874.71	
Invoice: 055347827 [AP ID# 009962]				690.99		
A11-06645	A-619-7017-400-000	CONTRACTUAL	06/22/2011		690.99	
<b>Check total for 006414-XEROX</b>					<b>1,565.70</b>	<b>C 192215 6/22/2011</b>
					<b>(**Fiscal Year Paid to Date 23,824.15)</b>	
<b>XEROX CORPORATION</b>						
PO BOX 827598 PHILADELPHIA, PA 19182-7598						
Invoice: 055460624 [AP ID# 009961]				801.87		
A11-06657	A-506-6360-282-000	INSTALLMENT EQUIP-MADRID	06/22/2011		377.08	
A11-06657	A-506-6360-412-000	MW - CONTRACTUAL	06/22/2011		424.79	
<b>Subtotal for group</b>				<b>801.87</b>	<b>801.87</b>	
<b>Check total for 005405-XEROX CORPORATION</b>					<b>801.87</b>	<b>C 192216 6/22/2011</b>
					<b>(**Fiscal Year Paid to Date 685,036.12)</b>	
<b>XPEDX PAPER &amp; GRAPHICS STORE</b>						
PNC BANK - XPEDX STORES PO BOX 677312 DALLAS, TX 75267-7312						
Invoice: TICKET 550455 [AP ID# 009963]				628.00		

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report

Fiscal Year: 2011

Bank Account: GENERAL FUND

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
A11-06555	A-504-6313-300-000	SUPPLIES	06/22/2011		628.00	
<b>Check total for 002904-XPEDX PAPER &amp; GRAPHICS STORE</b>					<b>628.00</b>	<b>C 192217</b> <b>6/22/2011</b>
<b>GREGORY ZIMMER</b> <b>152 COUNTY RTE 27</b> <b>OSWEGATCHIE, NY 13670</b>						
Invoice: 6/2,6 SECTION X BASEBALL[AP ID# 009964]					224.50	
A11-06629	A-517-6114-423-000	BASEBALL-OFFICIALS	06/22/2011		224.50	
<b>Check total for 007218-GREGORY ZIMMER</b>					<b>224.50</b>	<b>C 192218</b> <b>6/22/2011</b>

**ST. LAWRENCE-LEWIS BOCES**

Warrant Report  
Fiscal Year: 2011

Warrant: 0143-a/p checks for week ending 6/24/11

P.O. Number	Account	Description	Trans/Payment	Invoice Amt. For This Check	Payment Amt.	Check Number Check Date
Total for assigned computer checks						331,015.55
Total for unassigned payments						0.00
Total for manual checks						0.00
Total for electronic transfers (manual)						0.00
Total for Warrant Report						331,015.55

Net Disbursement by Fund - All Payments

Fund Summary				
A			\$	274,064.96
C				2,465.83
F				53,747.58
OT				737.18
<b>Total for All Funds</b>				<b>\$ 331,015.55</b>
Bank Account Summary	Computer Checks	EFT's	Transactions	
GENERAL FUND	143 Checks (192076-192218)	0	192	\$ 274,064.96
FEDERAL	28 Checks (061490-061517)	0	33	53,747.58
SCHOOL LUNCH	7 Checks (007555-007561)	0	8	2,465.83
HEALTHCARE	1 Check (001370)	0	2	737.18
<b>Total for All Computer Checks</b>				<b>\$ 331,015.55</b>

I hereby certify that I have audited the claims for the 179 checks and 0 electronic disbursements above, in the total amount of \$ 331,015.55 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: 2011

Warrant: 0143-a/p checks for week ending 6/24/11

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