

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

Warrant Number: A-60  
Checks Dated: 5/19/2023  
Check Numbers: 96357-96499

Number of Checks: 145  
Voided Checks: 96323, 96324  
Amount of Warrant: \$49,600.23

Findings Summary

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

5/20/23 *Scott Amundson*

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 60: Cash Disbursement - 5/19/23 For Dates 5/1/2023 - 5/31/2023



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account Description							
96323	05/17/2023	8356	**VOID** RON SANDRONI			**VOID**		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				03242023/ SPORTS OFFICIALS		-110.00	
							<b>Check Total:</b>	<b>-110.00</b>
							<b>**VOID**</b>	
96324	05/17/2023	6576	**VOID** CHRISTOPHER SCANLAN					
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				03242023/ SPORTS OFFICIALS		-110.00	
							<b>Check Total:</b>	<b>-110.00</b>
96357	05/19/2023	10827	BRENDEN ADAMS					
CM 2989.400-03-0065	Junior Tartans Football Scholarship				22-23 JR FOOTBALL SCHOLARSHIP	421719	300.00	300.00
							<b>Check Total:</b>	<b>300.00</b>
96358	05/19/2023	10794	COURTNEY ADIS					
TC 2010.41	KEN BUHRMASTER (Int. only)				22-23 BUHRMASTER SCHOLARSHIP	421709	300.00	300.00
							<b>Check Total:</b>	<b>300.00</b>
96359	05/19/2023	10816	GEORGE ALLARD					
CM 2989.400-03-0043	Peter Schrader Construction Industry Award				22-23 PETER H. SCHOLAR	421745	1,000.00	1,000.00
							<b>Check Total:</b>	<b>1,000.00</b>
96360	05/19/2023	10812	JOSHUA ALLEN					
CM 2989.400-03-0044	First National Bank of Scotia Scholarship Award				22-23 FNB AWARD	421703	1,500.00	1,500.00
							<b>Check Total:</b>	<b>1,500.00</b>
96361	05/19/2023	8657	MATTHEW ALTMAN					
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				05032023/ SPORTS OFFICIALS		87.50	
							<b>Check Total:</b>	<b>87.50</b>
96362	05/19/2023	10825	SAMANTHA BACCARI					
CM 2989.400-03-0002	D. Simmons Award				22-23 SIMMONS AWARD	421756	1,500.00	1,500.00
							<b>Check Total:</b>	<b>1,500.00</b>
96363	05/19/2023	10825	SAMANTHA BACCARI					
TC 2013.4.4	CRAIG HITCHCOCK SCHOL. FUND (Int/prin)				22-23 HITCHCOCK SCHOLARSHIP	421716	500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96364	05/19/2023	10825	SAMANTHA BACCARI					
CM 2989.400-03-0031	Burbank #13 Scholarship Award				22-23 BURBACK SCHOLAR	421725	500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96365	05/19/2023	8986	DAVID BACH					
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				04272023/ SPORTS OFFICIALS		108.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				04242023/ SPORTS OFFICIALS		83.50	
							<b>Check Total:</b>	<b>191.50</b>
96366	05/19/2023	8293	KEEGAN BAILEY					
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				04202023/ SPORTS OFFICIALS		87.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				05052023/ SPORTS OFFICIALS		87.50	
							<b>Check Total:</b>	<b>175.00</b>
96367	05/19/2023	2654	MICHAEL W. BARKLEY					
A 2855.430-01-73	SPORTS OFFICIAL FEES DW				05022023/ SPORTS OFFICIALS		74.50	
							<b>Check Total:</b>	<b>74.50</b>

**SCOTIA-GLENVILLE CSD**

**Check Warrant Report For A - 60: Cash Disbursement - 5/19/23 For Dates 5/1/2023 - 5/31/2023**



Check #	Check Date	Vendor ID	Vendor Name	Check Description	Invoice Number	PO Number	Check Amount	Liquidated
Account	Account	Description						
96368	05/19/2023	10831	NICHOLAS BATTAGLIA					
CM 2989.400-03-0050		Scotia Glenville Little League Award		22-23 LL AWARED	421701		500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96369	05/19/2023	10831	NICHOLAS BATTAGLIA					
CM 2989.400-03-0065		Junior Tartans Football Scholarship		22-23 JR FOOTBALL SCHOLAR	421720		300.00	300.00
							<b>Check Total:</b>	<b>300.00</b>
96370	05/19/2023	10832	ELYSIA BECHAND					
TC 2019.41		MARCIA E. VINICK (Int. \$100 min)		22-23 VINICK SCHOLARSHIP	421767		250.00	250.00
							<b>Check Total:</b>	<b>250.00</b>
96371	05/19/2023	10832	ELYSIA BECHAND					
CM 2989.400-03-0022		SG Middle School PTA Award		22-23 SG MS PTA SCHOLAR	421751		500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96372	05/19/2023	10830	BELROSE, RAY					
TC 2014.4.4		FRANK CINIGLIA SCHOLARSHIP (\$500 annual contribution + int.)		22-23 F. CINIGLIA SCHOLARSHIP	421699		500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96373	05/19/2023	10789	ANASTASIA BOLDYREV					
TC 2014.41.-4		SUSAN EIDENS SCHOLARSHIP (\$1,000 int/prin.)		22-23 SUSAN SCHOLARSHIP	421690		1,000.00	1,000.00
							<b>Check Total:</b>	<b>1,000.00</b>
96374	05/19/2023	10786	EDWARD BRADT					
CM 2989.400-03-0039		James Morrow Drama & Basketball Memorial Scholarship Award		22-23 MORROW SCHOLAR	421734		500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96375	05/19/2023	10782	CAMERON BRESLIN					
CM 2989.400-03-0025		Friends of Music Award		22-23 FRIENDS OF MUSIC	421706		200.00	200.00
							<b>Check Total:</b>	<b>200.00</b>
96376	05/19/2023	10782	CAMERON BRESLIN					
CM 2989.400-03-0069		Pipe Band Award		22-23 SG PIPE BAND	421773		330.48	330.48
							<b>Check Total:</b>	<b>330.48</b>
96377	05/19/2023	7765	CARRIE BRITT					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05082023/ SPORTS OFFICIALS			87.50	
							<b>Check Total:</b>	<b>87.50</b>
96378	05/19/2023	10784	JOHN BROWN					
CM 2989.400-03-0072		Claude Cavoli Sr Memorial Scholarship		22-23 CAVOLI SCHOLARSHIP	421694		500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96379	05/19/2023	7334	JOHN BUCKLEY					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04282023/ SPORTS OFFICIALS			108.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		05042023/ SPORTS OFFICIALS			121.25	
							<b>Check Total:</b>	<b>229.25</b>
96380	05/19/2023	10806	VICTORIA BURGER					
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04282023/ SPORTS OFFICIALS			87.50	
							<b>Check Total:</b>	<b>87.50</b>
96381	05/19/2023	10820	LYRIC BURNETT					
CM 2989.400-03-0070		Acoustic Mega Jam Brett Falso class of 2006 Scholarship		22-23 ACOUSTIC MEGAJAM	421688		500.00	500.00
							<b>Check Total:</b>	<b>500.00</b>
96382	05/19/2023	8795	BUSHEY, KENNETH					

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Account	Account Description	Invoice Number	PO Number			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	05082023/ SPORTS OFFICIALS			110.00	
96383	05/19/2023	10829 DYLAN BZDELL		<b>Check Total:</b>	<b>110.00</b>	
TC 2022.4	WILLIAM CONNELLY MEMORIAL SCHOLARSHIP (\$1000)	22-23 W. CONNELLY SCHOLARSHIP	421692		1,000.00	1,000.00
96384	05/19/2023	10829 DYLAN BZDELL		<b>Check Total:</b>	<b>1,000.00</b>	
CM 2989.400-03-0063	Maria Maynard Scholarship	22-23 MAYNARD SCHOLAR	421729		400.00	400.00
96385	05/19/2023	10805 KEVIN J. CANFIELD		<b>Check Total:</b>	<b>400.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	04262023/ SPORTS OFFICIALS			76.50	
96386	05/19/2023	9133 PETER CAPPELLANO		<b>Check Total:</b>	<b>76.50</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	05092023/ SPORTS OFFICIALS			84.50	
96387	05/19/2023	10809 MICHAEL J. CASSANI		<b>Check Total:</b>	<b>84.50</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	04272023/ SPORTS OFFICIALS			83.50	
96388	05/19/2023	10788 ZOE CHASE CATERINA		<b>Check Total:</b>	<b>83.50</b>	
CM 2989.400-03-0057	The Pat McGiven Memorial Kiwanis Scholarship	22- 23 PAT MCGIVERN	421730		500.00	500.00
96389	05/19/2023	10788 ZOE CHASE CATERINA		<b>Check Total:</b>	<b>500.00</b>	
CM 2989.400-03-0007	William & Gladys Gaetz Sawyer Award	22-23 SAWYER SCHOLAR	421743		250.00	250.00
96390	05/19/2023	10788 ZOE CHASE CATERINA		<b>Check Total:</b>	<b>250.00</b>	
CM 2989.400-03-0057	The Pat McGiven Memorial Kiwanis Scholarship	22-23 MC GIVERN SCHOLAR	421774		500.00	500.00
96391	05/19/2023	9689 ABIGAIL CHEVALIER		<b>Check Total:</b>	<b>500.00</b>	
TC 2023.4	PAULINE MUTH MEMORIAL SCHOLARSHIP (\$1000)	22-23 MUTH SCHOLARSHIP	421735		1,000.00	1,000.00
96392	05/19/2023	9689 ABIGAIL CHEVALIER		<b>Check Total:</b>	<b>1,000.00</b>	
CM 2989.400-03-0036	Ryan Salamone Scholarship Award	22-23 SALAMONE SCHOLARSHIP	421683		500.00	500.00
96393	05/19/2023	10804 VIRGIL CHEVALIER		<b>Check Total:</b>	<b>500.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	04272023/ SPORTS OFFICIALS			108.00	
96394	05/19/2023	10781 KORTNEY CLARK		<b>Check Total:</b>	<b>108.00</b>	
CM 2989.400-03-0047	Shannon Tamul Scholarship Award	22-23 TAMUAL SCHOLARSHIP	421762		200.00	200.00
96395	05/19/2023	7335 DENNIS CORBITT		<b>Check Total:</b>	<b>200.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	042732023/ SPORTS OFFICIALS			110.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	05012023/ SPORTS OFFICIALS			74.50	
				<b>Check Total:</b>	<b>184.50</b>	

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96396	05/19/2023	10848	CAROLINE CROUNSE			
CM 2989.400-03-0052	Regina Gabriele Memorail Scholarship	22-23 REGINA AWARD	421713	300.00	300.00	
				<b>Check Total:</b>	<b>300.00</b>	
96397	05/19/2023	3454	JAMES B. DALTON			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	04252023/SPORTS OFFICIALS		108.00		
				<b>Check Total:</b>	<b>108.00</b>	
96398	05/19/2023	10787	MADELYN DARLING			
TC 2015.4.5	RICHARD W. FYVIE MEMORIAL (\$500)	22-23 FYVIE MEMORIAL AWARD	421708	500.00	500.00	
				<b>Check Total:</b>	<b>500.00</b>	
96399	05/19/2023	10787	MADELYN DARLING			
CM 2989.400-03-0029	PBA Award	22-23 PBA SCHOLARSHIP	421766	250.00	250.00	
				<b>Check Total:</b>	<b>250.00</b>	
96400	05/19/2023	10828	LUKE DEANGELO			
CM 2989.400-03-0025	Friends of Music Award	22-23 FOM ARMSTRONG AWARD	421770	100.00	100.00	
				<b>Check Total:</b>	<b>100.00</b>	
96401	05/19/2023	10828	LUKE DEANGELO			
CM 2989.400-03-0038	Jason VanSleet Memorial Scholarship Award	22-23 VANSLEET AWARD	421764	1,000.00	1,000.00	
				<b>Check Total:</b>	<b>1,000.00</b>	
96402	05/19/2023	10828	LUKE DEANGELO			
CM 2989.400-03-0067	Carl Steubing Visual Arts & Music Awards	22-23 STEUBING MUSIC AWARD	421758	500.00	500.00	
				<b>Check Total:</b>	<b>500.00</b>	
96403	05/19/2023	7815	JEFF DOLLAR			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	05092023/SPORTS OFFICIALS		84.50		
				<b>Check Total:</b>	<b>84.50</b>	
96404	05/19/2023	10704	JACQUELYN DURANT			
CM 2989.400-03-0056	GW PTA Scholarship	22-23 GW PTA SCHOLARSHIP	421711	500.00	500.00	
				<b>Check Total:</b>	<b>500.00</b>	
96405	05/19/2023	10704	JACQUELYN DURANT			
CM 2989.400-03-0023	Scotia Rotary Award	22-23 ROTARY SCHOLAR	421741	1,000.00	1,000.00	
				<b>Check Total:</b>	<b>1,000.00</b>	
96406	05/19/2023	9230	ROBERT EGAN			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	05082023/SPORTS OFFICIALS		87.50		
				<b>Check Total:</b>	<b>87.50</b>	
96407	05/19/2023	9779	FARLEY, DANIEL			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	05082023/SPORTS OFFICIALS		87.50		
				<b>Check Total:</b>	<b>87.50</b>	
96408	05/19/2023	10833	FARONE, NICHOLAS			
CM 2989.400-03-0057	The Pat McGiven Memorial Kiwanis Scholarship	22-23 MC GIVERN SCHOLAR	421731	500.00	500.00	
				<b>Check Total:</b>	<b>500.00</b>	
96409	05/19/2023	10847	ANDREW P. FIELDING			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	04262023/SPORTS OFFICIALS		108.00		
				<b>Check Total:</b>	<b>108.00</b>	
96410	05/19/2023	5770	JIM FITZGERALD			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW	04182023/SPORTS OFFICIALS		83.50		
				<b>Check Total:</b>	<b>83.50</b>	

SCOTIA-GLENVILLE CSD

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number			
96411	05/19/2023	10616	BRENDAN FITZPATRICK		Check Total:	83.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			0503203/ SPORTS OFFICIALS		74.50	
					Check Total:	74.50	
96412	05/19/2023	10425	LAURAJEAN FLYNN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05022023/ SPORTS OFFICIALS		74.50	
					Check Total:	74.50	
96413	05/19/2023	10834	MADDISON FREIHOFER				
CM 2989.400-03-0035	Beukendaal Scholarship Award			22-23 BEUKENDAAL AWARD	421696	400.00	400.00
					Check Total:	400.00	
96414	05/19/2023	10834	MADDISON FREIHOFER				
CM 2989.400-03-0060	Sacadaga PTA Kay Sturdy Scholarship			22-23 KAY STURDY AWARD	421760	500.00	500.00
					Check Total:	500.00	
96415	05/19/2023	10834	MADDISON FREIHOFER				
CM 2989.400-03-0065	Junior Tartans Football Scholarship			22-23 JR FOOTBALL SCHOLAR	421721	300.00	300.00
					Check Total:	300.00	
96416	05/19/2023	9305	OLYMPIA FRISONI				
CM 2989.400-03-0032	Gerdin #23 Scholarship Award			22-23 GERDIN SCHOLARSHIP	421710	500.00	500.00
					Check Total:	500.00	
96417	05/19/2023	9305	OLYMPIA FRISONI				
CM 2989.400-03-0027	Pedrick Award			22-23 PP&HOLLENBEC K	421738	2,000.00	2,000.00
					Check Total:	2,000.00	
96418	05/19/2023	10835	RYAN GAYNOR				
CM 2989.400-03-0065	Junior Tartans Football Scholarship			22-23 JR FOOTBALL SCHOLAR	421722	300.00	300.00
					Check Total:	300.00	
96419	05/19/2023	1828	STEPHEN GRAM				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222023/ SPORTS OFFICIALS		108.00	
					Check Total:	108.00	
96420	05/19/2023	10826	HANNAH GRINDEL				
CM 2989.400-03-0048	Chapter AN of PEO Scholarship Award			22-23 P.E.O. AWARD	421739	250.00	250.00
					Check Total:	250.00	
96421	05/19/2023	6139	PATRICK GUNNER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04262023/ SPORTS OFFICIALS		87.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05052023/ SPORTS OFFICIALS		87.50	
					Check Total:	175.00	
96422	05/19/2023	7339	ROBERT HARTL				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04252023/ SPORTS OFFICIALS		108.00	
					Check Total:	108.00	
96423	05/19/2023	10836	GRACE HEINER				
CM 2989.400-03-0025	Friends of Music Award			22-23 FOM SOUSA BAND AWARD	421769	100.00	100.00
					Check Total:	100.00	
96424	05/19/2023	10836	GRACE HEINER				

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Account		Account	Description	Invoice Number	PO Number	
CM 2989.400-03-0005		C Martz Award		22-23 MARTZ AWARD	421727	200.00
						200.00
96425	05/19/2023	10007 ISABELLA HEROLD			<b>Check Total:</b>	<b>200.00</b>
CM 2989.400-03-0040		Scotia Glenville Softball League Scholarship Award		22-23 SOFTBALL SCHOLAR	421748	250.00
						250.00
96426	05/19/2023	10007 ISABELLA HEROLD			<b>Check Total:</b>	<b>250.00</b>
CM 2989.400-03-0061		Paul Lasher Memorial Scholarship		22-23 LASHER AWARD	421724	500.00
						500.00
96427	05/19/2023	10837 ZACHARY HILT			<b>Check Total:</b>	<b>500.00</b>
CM 2989.400-03-0058		The Dr. Sam Coppola Memorial Kiwanis Scholarship		22-23 DR. COPPOLA SCHOLARSHIP	421700	250.00
						250.00
96428	05/19/2023	10837 ZACHARY HILT			<b>Check Total:</b>	<b>250.00</b>
CM 2989.400-03-0015		D Tomlinson Award		22-23 TOMLINSON SCHOLAR	421763	200.00
						200.00
96429	05/19/2023	10837 ZACHARY HILT			<b>Check Total:</b>	<b>200.00</b>
TC 2015.5.4		KEVIN HADDON MEMORIAL (\$300 int/prin)		22-23 HADDON SCHOLAR	421715	300.00
						300.00
96430	05/19/2023	10838 CODY HODGINS			<b>Check Total:</b>	<b>300.00</b>
CM 2989.400-03-0075		Town of Glenville PBA Scholarship		22-23 PBA SCHOLARSHIP	421714	1,000.00
						1,000.00
96431	05/19/2023	10821 EDUARDO IMBERT			<b>Check Total:</b>	<b>1,000.00</b>
TC 2010.5.4		ALESSANDRINI (int. only)		22-23 ALESSANDRINI SCHOLAR.	421689	300.00
						300.00
96432	05/19/2023	10821 EDUARDO IMBERT			<b>Check Total:</b>	<b>300.00</b>
CM 2989.400-03-0060		Sacandaga PTA Kay Sturdy Scholarship		22-23 KAY STURDY AWARD	421761	500.00
						500.00
96433	05/19/2023	10814 KOFI JACK			<b>Check Total:</b>	<b>500.00</b>
CM 2989.400-03-0006		R Hood Award		22-23 HOOD MEMORIAL	421718	100.00
						100.00
96434	05/19/2023	10819 BRENNJA JAHN			<b>Check Total:</b>	<b>100.00</b>
CM 2989.400-03-0006		R Hood Award		22-23 HOOD MEMORIAL	421717	100.00
						100.00
96435	05/19/2023	10822 STEPHANIE JAMES			<b>Check Total:</b>	<b>100.00</b>
CM 2989.400-03-0073		Carol Atkins Memorial Scholarship		22-23 ATKINS SCHOLARSHIP	421697	500.00
						500.00
96436	05/19/2023	10811 CALLEIGH JENSEN			<b>Check Total:</b>	<b>500.00</b>
CM 2989.400-03-0024		SGTA Alma McNeil Scholarship Award		22-23 MCNIEL SCHOLAR	421732	1,000.00
						1,000.00
96437	05/19/2023	3540 ANDREW B. KENNEDY			<b>Check Total:</b>	<b>1,000.00</b>
A 2855.430-01-73		SPORTS OFFICIAL FEES DW		04182023/ SPORTS OFFICIALS		83.50
96438	05/19/2023	10839 MATTHEW KENYON			<b>Check Total:</b>	<b>83.50</b>
CM 2989.400-03-0022		SG Middle School PTA Award		22-23 MS PTA SCHOLAR	421753	500.00
						500.00
96439	05/19/2023	10839 MATTHEW KENYON			<b>Check Total:</b>	<b>500.00</b>
CM 2989.400-03-0025		Friends of Music Award		22-23 FOM NSO AWARD	421737	100.00
						100.00

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
96440	05/19/2023	10402	MATTHEW KERSCHNER			100.00	
					Check Total:	100.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			042632023/		83.50	
				SPORTS			
				OFFICIALS			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			042832023/		83.50	
				SPORTS			
				OFFICIALS			
96441	05/19/2023	10849	TYLER KNAGGS			167.00	
					Check Total:	167.00	
CM 2989.400-03-0003	D.McManus Award			22-23 MC MANUS	421775	200.00	200.00
				AWARD			
96442	05/19/2023	10793	AUTUMN KRAMER			200.00	
					Check Total:	200.00	
CM 2989.400-03-0059	Friends & Family of the SG HS			22-23 SGHS	421704	250.00	250.00
	Class of 1962 Memorial			CLASS OF 1962			
	Scholarship						
96443	05/19/2023	6209	MICHAEL LA DUKE			250.00	
					Check Total:	250.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04242023/		108.00	
				SPORTS			
				OFFICIALS			
96444	05/19/2023	10810	MICHAEL LA GOY			108.00	
					Check Total:	108.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04272023/		83.50	
				SPORTS			
				OFFICIALS			
96445	05/19/2023	10808	LA ROSA, CHRISTOPHER			83.50	
					Check Total:	83.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04242023/		83.50	
				SPORTS			
				OFFICIALS			
96446	05/19/2023	7921	GARY LEE			83.50	
					Check Total:	83.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05082023/		87.50	
				SPORTS			
				OFFICIALS			
96447	05/19/2023	10807	CARLOS LLERA			87.50	
					Check Total:	87.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222023/		84.50	
				SPORTS			
				OFFICIALS			
96448	05/19/2023	10791	MORGAN LOREY			84.50	
					Check Total:	84.50	
CM 2989.400-03-0025	Friends of Music Award			22-23 F.O.M	421768	100.00	100.00
				SOUSAAWARD			
96449	05/19/2023	10791	MORGAN LOREY			100.00	
					Check Total:	100.00	
CM 2989.400-03-0054	S-G HS PTSA Award			22-23 MC GUIRE	421749	500.00	500.00
				SCHOLAR			
96450	05/19/2023	10791	MORGAN LOREY			500.00	
					Check Total:	500.00	
CM 2989.400-03-0040	Scotia Glenville Softball League			22-23 SG GIRLS	421746	250.00	250.00
	Scholarship Award			SOFTBALL			
96451	05/19/2023	8571	MICHAEL MAHONEY			250.00	
					Check Total:	250.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05042023/		76.50	
				SPORTS			
				OFFICIALS			
96452	05/19/2023	10785	ASHLEY MANOCCHI			76.50	
					Check Total:	76.50	
CM 2989.400-03-0035	Beukendaal Scholarship Award			22-23	421695	400.00	400.00
				BEUKENDAAL			
				F.D.			
96453	05/19/2023	10785	ASHLEY MANOCCHI			400.00	
					Check Total:	400.00	



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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number			
CM 2989.400-03-0025	Friends of Music Award			22-23 NSC AWARD	421736	100.00	100.00
96454	05/19/2023	10785	ASHLEY MANOCCHI		<b>Check Total:</b>	<b>100.00</b>	
CM 2989.400-03-0039	James Morrow Drama & Basketball Memorial Scholarship Award			22-23 MORROW MEMORIAL	421733	500.00	500.00
96455	05/19/2023	10785	ASHLEY MANOCCHI		<b>Check Total:</b>	<b>500.00</b>	
CM 2989.400-03-0004	D.May Award			22-23 MAY MEMORIAL	421728	300.00	300.00
96456	05/19/2023	10800	DANIEL MC CONVILLE JR		<b>Check Total:</b>	<b>300.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05082023/ SPORTS OFFICIALS		108.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04262023/ SPORTS OFFICIAL		108.00	
96457	05/19/2023	10823	ANNA MUSCATELLO		<b>Check Total:</b>	<b>216.00</b>	
CM 2989.400-03-0045	Glenville Hill Fire Dept Scholarship Award			22-23 AUXILIARY SCHOLARSHIP	421712	250.00	250.00
96458	05/19/2023	10823	ANNA MUSCATELLO		<b>Check Total:</b>	<b>250.00</b>	
CM 2989.400-03-0025	Friends of Music Award			22-23 F.O.M AWARD	421705	200.00	200.00
96459	05/19/2023	6192	DAVID NARDINI		<b>Check Total:</b>	<b>200.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222023/ SPORTS OFFICIALS		84.50	
96460	05/19/2023	10840	MARIA NARDINI		<b>Check Total:</b>	<b>84.50</b>	
CM 2989.400-03-0042	Fred Fahey Memorial Scholarship Award			22-23 FAHEY SCHOLARSHIP	421702	100.00	100.00
96461	05/19/2023	9769	CHARLES R NICHOLSON		<b>Check Total:</b>	<b>100.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05042023/ SPORTS OFFICIALS		84.50	
96462	05/19/2023	9249	TED PANGMAN		<b>Check Total:</b>	<b>84.50</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04182023/ SPORTS OFFICIALS		108.00	
96463	05/19/2023	9684	PASZKOWSKI, HENRY		<b>Check Total:</b>	<b>108.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05042023/ SPORTS OFFICIALS		84.50	
96464	05/19/2023	9792	JOHN PECORA		<b>Check Total:</b>	<b>84.50</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04282023/ SPORTS OFFICIALS		108.00	
96465	05/19/2023	10783	NATHANIEL PERKINS		<b>Check Total:</b>	<b>108.00</b>	
CM 2989.400-03-0025	Friends of Music Award			22-23 F.O.M AWARD	421707	200.00	200.00
96466	05/19/2023	10803	EDWARD PICKETT		<b>Check Total:</b>	<b>200.00</b>	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04282023/ SPORTS OFFICIALS		83.50	
96467	05/19/2023	4923	SARAH PIDGEON		<b>Check Total:</b>	<b>83.50</b>	

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Account	Account Description				PO Number		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05082023/ SPORTS OFFICIALS		110.00	
96468	05/19/2023	6949	TOM PILLSWORTH			<b>Check Total:</b> 110.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05032023/ SPORTS OFFICIALS		74.50	
96469	05/19/2023	7544	JOSEPH PINTO			<b>Check Total:</b> 74.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04252023/ SPORTS OFFICIALS		76.50	
96470	05/19/2023	10815	ZACHARY PLACE			<b>Check Total:</b> 76.50	
CM 2989.400-03-0023	Scotia Rotary Award			22-23 ROTARY SCHOLAR	421740	1,000.00	1,000.00
96471	05/19/2023	2294	GIOVANNI POSSUMATO			<b>Check Total:</b> 1,000.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292023/ SPORTS OFFICIALS		87.50	
96472	05/19/2023	10841	CONNOR RAVEN			<b>Check Total:</b> 87.50	
CM 2989.400-03-0022	SG Middle School PTA Award			22-23 MS PTA SCHOLAR	421752	500.00	500.00
96473	05/19/2023	10841	CONNOR RAVEN			<b>Check Total:</b> 500.00	
CM 2989.400-03-0007	William & Gladys Gaetz Sawyer Award			22-23 SAWYER SCHOLAR	421742	250.00	250.00
96474	05/19/2023	10799	DAVID ROBILOTTO			<b>Check Total:</b> 250.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04252023/ SPORTS OFFICIALS		83.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04262023/ SPORTS OFFICIALS		76.50	
96475	05/19/2023	1516	BRIAN RUBINO			<b>Check Total:</b> 160.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04262023/ SPORTS OFFICIALS		108.00	
96476	05/19/2023	9908	NICOLE SANDERS			<b>Check Total:</b> 108.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04282023/ SPORTS OFFICIALS		87.50	
96477	05/19/2023	8356	RON SANDRONI			<b>Check Total:</b> 87.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			03242023/ SPORTS OFFICIAL		59.00	
96478	05/19/2023	457	MARYBETH SANKEL			<b>Check Total:</b> 59.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05012023/ SPORTS OFFICIALS		110.00	
96479	05/19/2023	10641	RAYMOND SAUNDERS			<b>Check Total:</b> 110.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05062023/ SPORTS OFFICIALS		83.50	
96480	05/19/2023	6576	CHRISTOPHER SCANLAN			<b>Check Total:</b> 83.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			03242023/ SPORTS OFFICIAL		59.00	

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
96481	05/19/2023	10842	BENJAMIN SCHALLERT JONES			59.00	
	CM 2989.400-03-0037		Barbara "Gege" Dykes Memorial Scholarship Award	22-23 GEGE SCHOLARSHI	421698	500.00	500.00
						<b>Check Total:</b>	<b>500.00</b>
96482	05/19/2023	10842	BENJAMIN SCHALLERT JONES			2,000.00	2,000.00
	CM 2989.400-03-0026		Clothier Award	22-23 CLOTHIER AWARD	421755	2,000.00	2,000.00
						<b>Check Total:</b>	<b>2,000.00</b>
96483	05/19/2023	8784	GREG SCHAUB			108.00	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	04222023/ SPORTS OFFICIALS		108.00	
						<b>Check Total:</b>	<b>108.00</b>
96484	05/19/2023	5788	KENT SELLNER			76.50	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	05082023/ SPORTS OFFICIALS		76.50	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	04242023/ SPORTS OFFICIALS		108.00	
						<b>Check Total:</b>	<b>184.50</b>
96485	05/19/2023	5403	MICHAEL SERGE			87.50	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	04292023/ SPORTS OFFICIAL		87.50	
						<b>Check Total:</b>	<b>87.50</b>
96486	05/19/2023	10817	GLENN SHEPHERD			250.00	250.00
	CM 2989.400-03-0071		Schenectady County Music Association Award	22-23 SCMA SCHOLAR	421744	250.00	250.00
						<b>Check Total:</b>	<b>250.00</b>
96487	05/19/2023	10846	TERRENCE A. SMITH			83.50	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	05062023/ SPORTS OFFICIALS		83.50	
						<b>Check Total:</b>	<b>83.50</b>
96488	05/19/2023	10824	JAIME STARK			3,500.00	3,500.00
	CM 2989.400-03-0030		Kenny/Piccard Scholarship Award	22-23 PICARD SCHOLAR	421723	3,500.00	3,500.00
						<b>Check Total:</b>	<b>3,500.00</b>
96489	05/19/2023	8137	PATRICIA STOCKMAN			110.00	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	05032023/ SPORTS OFFICIALS		110.00	
						<b>Check Total:</b>	<b>110.00</b>
96490	05/19/2023	9236	STEVE SURIANO			76.50	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	05042023/ SPORTS OFFICIALS		76.50	
						<b>Check Total:</b>	<b>76.50</b>
96491	05/19/2023	5980	ANDREW SWAYNE			76.50	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	04262023/ SPORTS OFFICIALS		76.50	
						<b>Check Total:</b>	<b>76.50</b>
96492	05/19/2023	8861	KEVIN JR. THOMPSON			108.00	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	05082023/ SPORTS OFFICIALS		108.00	
						<b>Check Total:</b>	<b>108.00</b>
96493	05/19/2023	10818	GRACIANNA TRICOZZI			350.00	350.00
	CM 2989.400-03-0051		Scotia Glenville Book Club Award	22-23 VBC AWARD	421765	350.00	350.00
						<b>Check Total:</b>	<b>350.00</b>
96494	05/19/2023	7348	JEFF VACHON			108.00	
	A 2855.430-01-73		SPORTS OFFICIAL FEES DW	04182023/ SPORTS		108.00	

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Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
OFFICIALS						
96495	05/19/2023	10844 DAVID VIALI			108.00	
TC 2012.9.4	G. SOMMERMAN NURSING (\$500 int/prin)		22-23 NURSING HEALTH AWARD	421757	500.00	500.00
96496	05/19/2023	10844 DAVID VIALI			500.00	
CM 2989.400-03-0009	Nurses Award		22-23 NURSE AWARD	421754	500.00	500.00
96497	05/19/2023	10792 MAYA WESTBROOK			500.00	
CM 2989.400-03-0054	S-G HS PTSA Award		22-23 MCGUIRE SCHOLAR	421750	500.00	500.00
96498	05/19/2023	10813 ISAAC WILSON			500.00	
CM 2989.400-03-0067	Carl Steubing Visual Arts & Music Awards		22-23 STEUBING VISUAL ART	421759	500.00	500.00
96499	05/19/2023	8310 DANIELLE WROBLEWSKI			500.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		05032023/ SPORTS OFFICIALS		110.00	
					Check Total:	110.00
					Warrant Total:	49,600.23
					Vendor Portion:	49,600.23

Number of Transactions: 145

Certification of Warrant

To The District Treasurer, I hereby certify that I have verified the above claims, 96357-96499 in number, in the total amount of \$ 49,600.23. 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.

5/20/23  
Date

Sorel A. Munn  
Signature

Claims Auditor  
Title