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

Warrant Number: A-60
Checks Dated: 2/28/2025

Number of Checks: 70
Voided Checks: None

Check Numbers: 101647-101716

Amount of Warrant: $921,772.03

Findings Summary

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

2/27/25 David A. Munro

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 60: Cash Disbursement - 2/28/2025 For Dates 2/1/2025 - 2/28/2025

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
101647	02/28/2025	10936 A+ MEDITRANS				
A 5540.400-11		CONTRACT TRANS ALL OTHER	828	441215	1,500.00	1,500.00
				Check Total:	**1,500.00**	
101648	02/28/2025	11196 A-VERDI LLC				
A 5530.400-11		GARAGE CONTRACTUAL	1807480	441018	342.00	342.00
				Check Total:	**342.00**	
101649	02/28/2025	5872 ADVANCED THERAPY P.L.L.C.				
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	04151	440960	18,000.00	18,000.00
				Check Total:	**18,000.00**	
101650	02/28/2025	161 B O C E S/ALB-SCHO-SCHDY-SAR				
C 2860.490		BOCES SERVICES	C0525-25	440498	1,120.00	1,120.00
F24 2110.490-01-TIIA		TITLE IIA BOCES DW	C0525- 25	440808	2,843.09	2,843.09
A 1310.490-01		BUSINESS ADMIN BOCES SERVICES	C0525-25	440498	13,162.38	13,162.38
A 1430.490-01		PERSONNEL BOCES SERVICE	C0525-25	440498	476.25	476.25
A 1480.490-01		PUBLIC INFO BOCES SERVICE	C0525-25	440498	11,789.51	11,789.51
A 1620.490-13		ENERGY PROGRAM-BOCES	C0525-25	440498	824.66	824.66
A 1621.490-13		RISK MANAGEMENT-BOCES	C0525-25	440498	3,266.67	3,266.67
A 2010.490-01		CURR DEVEL BOCES SERVICES	C0525-25	440498	4,034.80	4,034.80
A 2110.491-01		TEST SCORING AND MISC BOCES DW	C0525-25	440498	1,786.81	1,786.81
A 2110.494-01		ARTS IN EDUCATION/GIFTED TALENTED DW	C0525-25	440498	727.50	727.50
A 2110.495-01		BOCES MISCELLANEOUS EXP DW	C0525-25	440498	2,190.79	2,190.79
A 2110.497-01		COMPUTER TECH PLAN BOCES DW	C0525-25	440498	150,918.62	150,918.62
A 2110.498-01		TEXTBOOKS NONPUBLIC BOCES DW	C0525-25	440498	788.40	788.40
A 2250.490-01		HANDICAP BOCES SERVICE DW	C0525-25	440498	323,266.21	323,266.21
A 2280.490-03		OCC-ED BOCES SERVICES HS	C0525-25	440498	118,514.20	118,514.20
A 2610.490-01		LIBRARY - BOCES DW	C0525-25	440498	2,729.30	2,729.30
A 2810.490-01		GUIDANCE BOCES SERVICE DW	C0525-25	440498	132.92	132.92
A 5510.490-11		TRANSPORTATION BOCES DRIVER TRAINING	C0525-25	440498	25.00	25.00
A 2070.490-01		STAFF DEV BOCES DW	C0525-25	440498	1,788.92	1,788.92
				Check Total:	**640,386.03**	
101651	02/28/2025	5642 WILLIAM BARILE				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02072025/ SPORTS OFFICIALS		115.00	
				Check Total:	**115.00**	
101652	02/28/2025	10259 BURNS AUTO CENTER				
A 1621.433-13		PLANT MAINT EQUIP REPAIR	250219006	440417	158.99	158.99
A 1621.433-13		PLANT MAINT EQUIP REPAIR	250218008	440417	354.20	354.20
				Check Total:	**513.19**	
101653	02/28/2025	1556 BURNT HILLS-BALLSTON LAKE CSD				
A 5510.450-11		TRANS BUS PARTS	02172025/ PARTS JAN 2025	440482	5,018.14	5,018.14
A 5510.453-11		TRANS TIRES & SERVICE	02172025/ TIRES JAN 2025	440482	1,708.00	1,708.00
A 5530.400-11		GARAGE CONTRACTUAL	02172025/ MAR 2025 SRVCS	440482	36,988.81	36,988.81
				Check Total:	**43,714.95**	
101654	02/28/2025	3825 CAPITAL DISTRICT BEGINNINGS				
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	1604009	440527	450.00	450.00
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	1604009	440527	90.00	90.00
				Check Total:	**540.00**	
101655	02/28/2025	215 CASCADE SCHOOL SUPPLIES				

Check # / Account	Check Date / Account Description	Vendor ID Vendor Name	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 2110.451-06	SUPPLIES GENERAL TCHG GD		62179	440039	3.57	15.54
A 2110.451-01-35	SUPPLIES ESL DW		20768	440081	13.82	13.82
A 2110.451-01-35	SUPPLIES ESL DW		70482	441264	88.93	88.93
A 2110.451-03-26	SUPPLIES SHS FOREIGN LANG		20807	440085	15.36	15.36
A 2110.451-01-50	SUPPLIES PSEN DW		20766	440078	199.75	202.95
A 2110.451-01-50	SUPPLIES PSEN DW		20769	440084	32.75	32.75
A 2110.451-04-26	SUPPLIES MS FOREIGN LANG		20809	440125	55.75	55.75
A 8060.450-03	COMM SERVICE SUPPLIES HS		69304	441112	151.92	151.92
A 2110.451-08	SUPPLIES GENERAL TCHG LIN		61068	440043	21.97	21.97
A 2110.451-08	SUPPLIES GENERAL TCHG LIN		61069	440052	43.73	43.73
A 2110.451-08	SUPPLIES GENERAL TCHG LIN		61067	440054	8.40	8.40
A 2110.451-03-24	SUPPLIES SHS BUILDING		48419	440094	1.28	1.28
A 2110.451-03-24	SUPPLIES SHS BUILDING		48418	440109	1.28	1.28
A 2110.451-03-24	SUPPLIES SHS BUILDING		48417	440114	3.20	3.20
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20854	440063	160.80	160.80
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20846	440067	162.01	174.99
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20849	440068	61.84	61.84
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20845	440070	162.02	175.00
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20850	440073	174.44	174.44
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20842	440074	8.21	14.70
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20840	440056	169.12	169.12
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20851	440057	174.80	174.80
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20847	440059	164.61	164.61
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20855	440060	118.22	172.22
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		20852	440062	167.28	167.28
A 2110.451-01-50	SUPPLIES PSEN DW		31930	440084	10.74	10.74
A 8060.450-03	COMM SERVICE SUPPLIES HS		70340	441112	144.00	144.00
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		48421	440063	8.06	14.02
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		484820	440059	8.06	0.00
A 2110.451-10	SUPPLIES GENERAL TCHG SAC		26724	440062	2.63	7.69
				Check Total:	**2,338.55**	
101656	02/28/2025	96 CENTRAL PLUMBING & HEATING				
A 1621.451-13	PLANT MAINT MATERIAL		305143	440381	17.71	17.71
A 1621.451-13	PLANT MAINT MATERIAL		304665	440381	81.64	81.64
A 1621.451-13	PLANT MAINT MATERIAL		304760	440381	6.62	6.62
A 1621.451-13	PLANT MAINT MATERIAL		305091	440381	31.04	31.04
A 1621.451-13	PLANT MAINT MATERIAL		305080	440381	684.63	684.63
				Check Total:	**821.64**	
101657	02/28/2025	4219 CHAS. G. BURCH SUPPLY CO				
A 1621.451-13	PLANT MAINT MATERIAL		2501-520804	441283	63.56	63.56
A 1621.451-13	PLANT MAINT MATERIAL		2502-522187	441283	31.20	31.20
				Check Total:	**94.76**	
101658	02/28/2025	11254 MARK COHEN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW		02052025/ SPORTS OFFICIALS		156.00	
				Check Total:	**156.00**	
101659	02/28/2025	10039 COMMONWEALTH OF MASSACHUSETTS				
A 5510.455-11	TRANS MISCELLANEOUS		109299457	441282	6.00	6.00

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
				Check Total:	6.00	
101660	02/28/2025	4157 CROSSROADS CENTER FOR CHILDREN				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	2025-1-103	440598	4,837.30	4,837.30
				Check Total:	4,837.30	
101661	02/28/2025	10990 STEPHEN DIXON				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02072025/ SPORTS OFFICIALS		89.50	
				Check Total:	89.50	
101662	02/28/2025	5357 DURHAM SCHOOL SERVICES				
A 5540.400-11-73		CONTRACT TRANS ALL OTHER SPORTS	92073044	440485	3,181.50	3,181.50
				Check Total:	3,181.50	
101663	02/28/2025	1394 FOUR WINDS HOSPITALS				
A 2110.471-01		FOSTER PLACEMENT AND OTHER TUITION	99278/JAN 2025	440447	176.00	176.00
A 2110.471-01		FOSTER PLACEMENT AND OTHER TUITION	93858/JAN 2025	440447	220.00	220.00
A 2110.471-01		FOSTER PLACEMENT AND OTHER TUITION	37566/JAN 2025	440447	88.00	88.00
				Check Total:	484.00	
101664	02/28/2025	10859 TYLER GAIGE				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02122025/ SPORTS OFFICIALS		156.00	
				Check Total:	156.00	
101665	02/28/2025	8715 GIRVIN & FERLAZZO, P.C.				
A 1420.400-01		LEGAL CONTRACT & OTHER	100/2025	440450	1,540.00	1,540.00
				Check Total:	1,540.00	
101666	02/28/2025	6818 NICHOLAS GIULIANO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02102025/ SPORTS OFFICIALS		106.00	
				Check Total:	106.00	
101667	02/28/2025	113 GRAY ELECTRIC CO				
A 1620.433-13		PLANT OPER EQUIP REPAIR	145933	440414	393.83	393.83
				Check Total:	393.83	
101668	02/28/2025	11255 GRYGA, PETER				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	01182025/ SPORTS OFFICIALS		121.00	
				Check Total:	121.00	
101669	02/28/2025	6283 HILLYARD /NEW ENGLAND				
A 1620.453-13		PLANT OPER CUST SUPPLY	605724211	441159	2,193.30	2,193.30
				Check Total:	2,193.30	
101670	02/28/2025	626 JOHN KEAL MUSIC CO. INC.				
A 2110.480-01-72		TEXTBOOKS FINE ARTS	2584412	441188	180.00	180.00
A 2110.480-01-72		TEXTBOOKS FINE ARTS	2584411	441211	539.73	539.73
A 2110.480-01-72		TEXTBOOKS FINE ARTS	2584410	441239	268.38	268.38
A 2110.451-01-72		SUPPLIES MUSIC DW	2580489	441132	19.93	19.93
A 2110.451-01-72		SUPPLIES MUSIC DW	2580488	440980	17.06	17.06
A 2110.451-01-72		SUPPLIES MUSIC DW	2584407	441150	183.16	183.16
A 2110.200-01-72		EQUIPMENT MUSIC DW	2584409	441184	600.00	600.00
				Check Total:	1,808.26	
101671	02/28/2025	10906 ROBERT JOHN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02072025/ SPORTS OFFICIALS		89.50	
				Check Total:	89.50	
101672	02/28/2025	7845 KETCHUM-GRANDE MEMORIAL SCHOOL				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	FC00005175	440602	5,955.80	5,955.80

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	FC00005193	440602	5,955.80	5,955.80
				Check Total:	**11,911.60**	
101673	02/28/2025	8791 BRIAN KIM				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02032025/ SPORTS OFFICIALS		156.00	
				Check Total:	**156.00**	
101674	02/28/2025	9724 LEARN WELL				
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	INV232679	441117	1,173.08	1,173.08
				Check Total:	**1,173.08**	
101675	02/28/2025	10730 LOARCA LUMBER				
A 2110.451-03-49		SUPPLIES SHS TECHNOLOGY	01312025/LUMBE R	440432	1,200.00	1,200.00
				Check Total:	**1,200.00**	
101676	02/28/2025	6732 LOWE'S				
A 1621.451-13		PLANT MAINT MATERIAL	982274	440394	27.99	27.99
A 2110.451-03-49		SUPPLIES SHS TECHNOLOGY	998093	440429	10.74	10.74
A 1621.451-13		PLANT MAINT MATERIAL	982230	440394	-28.48	0.00
A 1621.451-13		PLANT MAINT MATERIAL	973874	440394	17.08	17.08
A 1621.451-13		PLANT MAINT MATERIAL	976296	440394	11.34	11.34
A 1621.451-13		PLANT MAINT MATERIAL	979866	440394	4.81	4.81
A 1621.451-13		PLANT MAINT MATERIAL	980011	440394	2.07	2.07
A 1621.451-13		PLANT MAINT MATERIAL	981249	440394	147.04	147.04
A 1621.451-13		PLANT MAINT MATERIAL	980899	440394	8.32	8.32
A 1621.451-13		PLANT MAINT MATERIAL	983874	440394	27.21	27.21
A 1621.451-13		PLANT MAINT MATERIAL	988543	440394	5.10	5.10
A 1621.451-13		PLANT MAINT MATERIAL	993414	440394	6.24	6.24
A 1621.451-13		PLANT MAINT MATERIAL	993101	440394	15.45	15.45
A 1621.451-13		PLANT MAINT MATERIAL	999279	440394	33.23	33.23
A 1621.451-13		PLANT MAINT MATERIAL	999955	440394	233.74	233.74
A 1621.451-13		PLANT MAINT MATERIAL	971584	440394	15.18	15.18
A 1621.451-13		PLANT MAINT MATERIAL	971025	440394	17.88	17.88
A 1621.451-13		PLANT MAINT MATERIAL	973310	440394	97.61	97.61
A 1621.451-13		PLANT MAINT MATERIAL	974943	440394	72.16	72.16
A 1621.451-13		PLANT MAINT MATERIAL	976693	440394	1.20	1.20
A 1621.451-13		PLANT MAINT MATERIAL	976937	440394	14.71	14.71
A 1621.451-13		PLANT MAINT MATERIAL	978078	440394	123.75	123.75
				Check Total:	**864.37**	
101677	02/28/2025	60 MAHONEY NOTIFY-PLUS, INC				
A 1621.460-13		PLANT MAINT CONT EXPENSE	0530673-IN	440350	25.00	25.00
				Check Total:	**25.00**	
101678	02/28/2025	11174 MENANDS UNION FREE SCHOOL DISTRICT				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	SG #2 JAN 2025	441002	5,608.63	5,608.63
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	SG #5 JAN 2025	441002	5,660.85	5,660.85
				Check Total:	**11,269.48**	
101679	02/28/2025	8342 METLIFE- GROUP BENEFITS				
A 9045.800-01		LIFE INSURANCE	TM05750565/MAR 2025	440456	1,603.95	1,603.95
				Check Total:	**1,603.95**	
101680	02/28/2025	8211 MIRABITO ENERGY GROUP				
A 1620.425-13		PLANT OPER OIL	1284900/FEB2025	440844	14,067.92	14,067.92
				Check Total:	**14,067.92**	
101681	02/28/2025	6987 NATIONAL ART & SCHOOL SUPPLIES				
A 2110.451-01-70		SUPPLIES ART DW	42312	441156	472.92	472.92
				Check Total:	**472.92**	
101682	02/28/2025	9096 NEUROPSYCHOLOGICAL CONSULTING SERVICES				

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
F24 2250.400-01-S611		SECT. 611 CONTRACTUAL DW	3580	441194	400.00	400.00
				Check Total:	**400.00**	
101683	02/28/2025	3515 NEW YORK STATE EDUCATION DEPT				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	JAN 2025 SRVCS	440766	846.00	846.00
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	JAN 2025 SRVCS	440766	846.00	846.00
				Check Total:	**1,692.00**	
101684	02/28/2025	1040 NISKAYUNA CENTRAL SCHOOL DISTRICT				
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	2674	441257	5,014.05	5,014.05
				Check Total:	**5,014.05**	
101685	02/28/2025	1273 NORTHEAST PARENT & CHILD SOCIETY				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	JAN 2025 TUITION	440605	5,672.20	5,672.20
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	JAN 2025 TUITION	440605	5,672.20	5,672.20
				Check Total:	**11,344.40**	
101686	02/28/2025	8425 NURSE CONNECTION STAFFING INC				
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	48470	440841	826.00	826.00
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	48479	440841	413.00	413.00
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	48514	440841	236.00	236.00
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	48565	440841	354.00	354.00
A 2815.400-01-83		HEALTH SERV. CONTRACTUAL & OTHER DW	48604	440841	826.00	826.00
				Check Total:	**2,655.00**	
101687	02/28/2025	1303 NYAPT NEW YORK ASSOCIATION FOR PUPIL TRANSPORTATION				
A 5510.455-11		TRANS MISCELLANEOUS	17873	441125	300.00	300.00
				Check Total:	**300.00**	
101688	02/28/2025	5621 NYSMEC				
A 5530.423		GARAGE NATURAL GAS	1572-25A	440484	693.90	693.90
A 5530.424		GARAGE ELECTRIC	1572-25A	440484	1,095.77	1,095.77
A 1620.423-13		PLANT OPER NATURAL GAS	1572-25A	440484	27,370.50	27,370.50
A 1620.424-13		PLANT OPER ELECTRICITY	1572-25A	440484	50,331.71	50,331.71
				Check Total:	**79,491.88**	
101689	02/28/2025	4124 OAK HILL SCHOOL				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	13394	440599	3,085.95	3,085.95
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	13394	440599	4,250.60	4,250.60
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	13394	440599	4,250.60	4,250.60
				Check Total:	**11,587.15**	
101690	02/28/2025	2158 PARSONS CHILD & FAMILY CENTER				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	JAN 2025 TUITION	440606	5,409.12	5,409.12
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	JAN 2025 TUITION	440606	5,409.12	5,409.12
				Check Total:	**10,818.24**	
101691	02/28/2025	10721 STEPHEN PERRIN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02052025/ SPORTS OFFICIALS		156.00	
				Check Total:	**156.00**	
101692	02/28/2025	11 PLANK ROAD PUBLISHING, INC.				
A 2110.480-01-72		TEXTBOOKS FINE ARTS	25-024330	441202	258.40	258.40
A 2110.480-01-72		TEXTBOOKS FINE ARTS	25-024329	441203	514.30	514.30
				Check Total:	**772.70**	

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
101693	02/28/2025	10057 TED POLETO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02102025/ SPORTS OFFICIALS		80.50	
				Check Total:	**80.50**	
101694	02/28/2025	9219 R. M. DALRYMPLE CO INC.				
A 5530.200-11		GARAGE BLDG EQUIPMENT	16961	441213	15,015.00	15,015.00
				Check Total:	**15,015.00**	
101695	02/28/2025	8899 MATTHEW RYAN				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02012025/ SPORTS OFFICIALS		156.00	
				Check Total:	**156.00**	
101696	02/28/2025	11119 SANICO, INC.				
A 1620.453-13		PLANT OPER CUST SUPPLY	346700	441161	592.95	592.95
				Check Total:	**592.95**	
101697	02/28/2025	592 SCHOOL HEALTH CORPORATION				
A 2110.451-03-28		SUPPLIES SHS SCIENCE	CINV000186012	441172	134.99	134.99
				Check Total:	**134.99**	
101698	02/28/2025	9969 SCHOOL SPECIALTY, LLC				
A 2110.451-01-35		SUPPLIES ESL DW	208135361277	441265	37.54	37.54
A 2110.451-01-50		SUPPLIES PSEN DW	208135360821	441241	30.93	30.93
				Check Total:	**68.47**	
101699	02/28/2025	7408 SCOTIA CINEMA				
F24 2250.460-01-S611		S611 Travel DW	02122025/ MOVIE	441255	140.00	140.00
				Check Total:	**140.00**	
101700	02/28/2025	3635 SHAKER INVITATIONAL TRACK MEET				
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW	SWEETHEART CLASSIC 2025	441252	150.00	150.00
				Check Total:	**150.00**	
101701	02/28/2025	6836 TIM SMITH				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02102025/ SPORTS OFFICIALS		106.00	
				Check Total:	**106.00**	
101702	02/28/2025	7183 SPEC ED SOLUTIONS, LLC				
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	624	440463	450.00	450.00
A 2250.400-01-82		HANDICAP CONTRACTUAL & OTHER DW	625	440463	450.00	450.00
				Check Total:	**900.00**	
101703	02/28/2025	5656 PEG SQUAZZO				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02032025/ SPORTS OFFICIALS		156.00	
				Check Total:	**156.00**	
101704	02/28/2025	10964 SRFAX				
A 2630.200-01		COMP ASSIST HARDWARE DW	5163214	440665	90.85	90.85
				Check Total:	**90.85**	
101705	02/28/2025	4038 ST. COLMAN'S HOME				
A 2250.472-01-82		HANDICAP TUITION - PRIVATE SCHOOL DW	022414	440604	3,862.10	3,862.10
				Check Total:	**3,862.10**	
101706	02/28/2025	3206 JAMES SWAB				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02012025/ SPORTS OFFICIALS		156.00	
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02122025/ SPORTS OFFICIALS		156.00	
				Check Total:	**312.00**	
101707	02/28/2025	10703 TANGIBLE DEVELOPMENT LLC				
A 1240.400-01		CHIEF ADMIN CONT & OTHER	000202-17	440524	4,023.33	4,023.33

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 60: Cash Disbursement - 2/28/2025 For Dates 2/1/2025 - 2/28/2025

Check # / Account	Check Date	Vendor ID Vendor Name / Account Description	Invoice Number	Check Description / PO Number	Check Amount	Liquidated
				Check Total:	4,023.33	
101708	02/28/2025	442 TEACHERS DISCOVERY/AMERICAN EAGLE CO INC				
A 2110.451-01-35		SUPPLIES ESL DW	476471	441267	71.27	71.27
				Check Total:	71.27	
101709	02/28/2025	301 THE DAILY GAZETTE CO. INC.				
A 1310.400-01		BUS ADMIN CONTRACT & OTHER	22673	440448	12.10	12.10
				Check Total:	12.10	
101710	02/28/2025	3350 TRANE U.S. INC.				
A 1621.200-13		PLANT MAINT EQUIPMENT	18570492	440388	1,683.56	1,683.56
A 1621.200-13		PLANT MAINT EQUIPMENT	18568071	440388	1,636.56	1,636.56
				Check Total:	3,320.12	
101711	02/28/2025	9411 UNDERDOG RACE TIMING				
A 2855.439-01-73		SPORTS MISC CONTRACT EXP DW	1015	441192	1,427.00	1,427.00
				Check Total:	1,427.00	
101712	02/28/2025	10242 VERIZON WIRELESS				
A 2630.200-01		COMP ASSIST HARDWARE DW	6105701736	440666	36.56	36.56
				Check Total:	36.56	
101713	02/28/2025	544 WARD'S SCIENCE / VWR				
A 2110.451-03-28		SUPPLIES SHS SCIENCE	8818109376	441167	71.99	71.99
A 2110.451-03-28		SUPPLIES SHS SCIENCE	8818109376	441167	23.69	23.69
				Check Total:	95.68	
101714	02/28/2025	977 WOLBERG ELECTRICAL SUPPLY				
A 1621.451-13		PLANT MAINT MATERIAL	2764477	440385	257.25	257.25
				Check Total:	257.25	
101715	02/28/2025	1055 WOLFE SAFE AND LOCK				
A 1621.451-13		PLANT MAINT MATERIAL	182818	440392	122.31	122.31
A 1621.451-13		PLANT MAINT MATERIAL	182705	440392	22.50	22.50
				Check Total:	144.81	
101716	02/28/2025	2747 DALE WOTHERSPOON				
A 2855.430-01-73		SPORTS OFFICIAL FEES DW	02072025/ SPORTS OFFICIALS		115.00	
				Check Total:	115.00	
				Warrant Total:	921,772.03	
				Vendor Portion:	921,772.03	

Number of Transactions: 70

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 101647- 101716 in number, in the total amount of $ 921,772.03. 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.

2/27/25	Dorie A. [illegible]	Claims Auditor
Date	Signature	Title