



SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 58: Cash Disbursement - 5/10/2024 For Dates 5/1/2024 - 5/31/2024



Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description			PO Number			
99210	05/10/2024	8800	JOHN AUTREY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		111.00	
					<b>Check Total:</b>	<b>111.00</b>	
99211	05/10/2024	8986	DAVID BACH				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04302024/ SPORTS OFFICIALS		111.00	
					<b>Check Total:</b>	<b>111.00</b>	
99212	05/10/2024	8293	KEEGAN BAILEY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04172024/ SPORTS OFFICIALS		113.00	
					<b>Check Total:</b>	<b>113.00</b>	
99213	05/10/2024	4169	LESLIE BOGUCKI				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIALS		104.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIALS		90.50	
					<b>Check Total:</b>	<b>194.50</b>	
99214	05/10/2024	11031	KAYDEN BOMBARD				
CM 2989.400-03-0005	C Martz Award			23-24 MARTZ AWARD	431710	200.00	200.00
					<b>Check Total:</b>	<b>200.00</b>	
99215	05/10/2024	10858	JOSEPH J. BONACCI JR				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIAL		90.50	
					<b>Check Total:</b>	<b>90.50</b>	
99216	05/10/2024	10746	ERICA BROCKMYER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		113.00	
					<b>Check Total:</b>	<b>113.00</b>	
99217	05/10/2024	11094	DYLAN BRUCE				
CM 2989.400-03-0038	Jason VanSleet Memorial Scholarship Award			23-24 VANSLEET AWARD	431726	1,000.00	1,000.00
					<b>Check Total:</b>	<b>1,000.00</b>	
99218	05/10/2024	10809	MICHAEL J. CASSANI				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		111.00	
					<b>Check Total:</b>	<b>111.00</b>	
99219	05/10/2024	9789	JEFFREY CHAMBERLAIN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04172024/ SPORTS OFFICIALS		111.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		86.50	
					<b>Check Total:</b>	<b>197.50</b>	
99220	05/10/2024	10804	VIRGIL CHEVALIER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		111.00	
					<b>Check Total:</b>	<b>111.00</b>	
99221	05/10/2024	8120	RACHAEL COONS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIALS		113.00	
					<b>Check Total:</b>	<b>113.00</b>	
99222	05/10/2024	11021	LIAM COWDREY				
CM 2989.400-03-0020	Patsy Benny Award Scholarship Account			23-24 PATSY MEMORIAL	431722	250.00	250.00
					<b>Check Total:</b>	<b>250.00</b>	

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Account	Account Description			PO Number			
99223	05/10/2024	8797	HENRY CUMOLETTI				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04232024/ SPORTS OFFICIALS		113.00	
					<b>Check Total:</b>	<b>113.00</b>	
99224	05/10/2024	3454	JAMES B. DALTON				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04172024/ SPORTS OFFICIALS		111.00	
					<b>Check Total:</b>	<b>111.00</b>	
99225	05/10/2024	1565	ANTHONY DAMATO				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		86.50	
					<b>Check Total:</b>	<b>86.50</b>	
99226	05/10/2024	10797	MARTIN DOLAN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		115.00	
					<b>Check Total:</b>	<b>115.00</b>	
99227	05/10/2024	11062	PETE DOUGHERTY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04262024/ SPORTS OFFICIALS		86.50	
					<b>Check Total:</b>	<b>86.50</b>	
99228	05/10/2024	8930	WALTER EATON				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04182024/ SPORTS OFFICIALS		117.00	
					<b>Check Total:</b>	<b>117.00</b>	
99229	05/10/2024	10868	MATT ECCLES				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		77.50	
					<b>Check Total:</b>	<b>77.50</b>	
99230	05/10/2024	10753	JODI FORGETTE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04252024/ SPORTS OFFICIALS		77.50	
					<b>Check Total:</b>	<b>77.50</b>	
99231	05/10/2024	11040	JOSHUA FOUST				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04182024/ SPORTS OFFICIALS		117.00	
					<b>Check Total:</b>	<b>117.00</b>	
99232	05/10/2024	11020	RYAN FREIHOFFER				
CM 2989.400-03-0003	D.McManus Award			23-24 DOUG AWARD	431716	200.00	200.00
					<b>Check Total:</b>	<b>200.00</b>	
99233	05/10/2024	11020	RYAN FREIHOFFER				
CM 2989.400-03-0035	Beukendaal Scholarship Award			23-24 BEUKENDAAL AWARD	431725	400.00	400.00
					<b>Check Total:</b>	<b>400.00</b>	
99234	05/10/2024	8805	DALE FURMAN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		111.00	
					<b>Check Total:</b>	<b>111.00</b>	
99235	05/10/2024	5668	MICHAEL GALLO				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		77.50	
					<b>Check Total:</b>	<b>77.50</b>	
99236	05/10/2024	5089	MATTHEW GALPIN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		86.50	

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Account	Account Description				PO Number		
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04272024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>197.50</b>	
99237	05/10/2024	4375	THOMAS GREENE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		115.00	
<b>Check Total:</b>						<b>115.00</b>	
99238	05/10/2024	11023	KIMBERLY GROSS				
CM 2989.400-03-0027	Pedrick Award			23-24 PEDRICK SCHOLAR	431724	2,000.00	2,000.00
<b>Check Total:</b>						<b>2,000.00</b>	
99239	05/10/2024	7339	ROBERT HARTL				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04302024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>111.00</b>	
99240	05/10/2024	10021	ANDREW HAYES				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		90.50	
<b>Check Total:</b>						<b>90.50</b>	
99241	05/10/2024	10092	SHANNON HMURA				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>111.00</b>	
99242	05/10/2024	10384	HOLDEN, WALTER D.				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>111.00</b>	
99243	05/10/2024	11029	TIA JACK				
CM 2989.400-03-0046	Mike MortensenScholarship Award			23-24 M. MORTENSEN AWARD	431713	250.00	250.00
<b>Check Total:</b>						<b>250.00</b>	
99244	05/10/2024	10385	JOHN KALINSKI				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		86.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04272024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>197.50</b>	
99245	05/10/2024	11039	DONALD KANE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIALS		86.50	
<b>Check Total:</b>						<b>86.50</b>	
99246	05/10/2024	11058	SADIE KROGH				
CM 2989.400-03-0002	D.Simmons Award			23-24 SIMMONS AWARD	431718	1,500.00	1,500.00
<b>Check Total:</b>						<b>1,500.00</b>	
99247	05/10/2024	9266	DAVID KULZER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04232024/ SPORTS OFFICIALS		113.00	
<b>Check Total:</b>						<b>113.00</b>	
99248	05/10/2024	11035	BRIANNA KUON				
CM 2989.400-03-0007	William & Gladys Gaetz Sawyer Award			23-24 WILLIAM- GLADYS AWARD	431711	250.00	250.00
<b>Check Total:</b>						<b>250.00</b>	
99249	05/10/2024	11046	GRACE LETTERMAN				
CM 2989.400-03-0006	R Hood Award			23-24 BOB HOOD AWARD	431720	100.00	100.00

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Account	Account Description				PO Number		
99250	05/10/2024	11038	CAMERON MACDONALD			100.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		90.50	
						<b>Check Total:</b>	<b>90.50</b>
99251	05/10/2024	4431	NANCY MADSEN			113.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		113.00	
						<b>Check Total:</b>	<b>113.00</b>
99252	05/10/2024	10467	DONNA MATTHEWS			86.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		86.50	
						<b>Check Total:</b>	<b>86.50</b>
99253	05/10/2024	11067	MAKAI MCCLINTON			275.00	275.00
CM 2989.400-03-0004	D,May Award			23-24 DEB MAY AWARD	431717	275.00	275.00
						<b>Check Total:</b>	<b>275.00</b>
99254	05/10/2024	11074	SEAN MCLAUGHLIN			100.00	100.00
CM 2989.400-03-0006	R Hood Award			23-24 BOB HOOD AWARD	431719	100.00	100.00
						<b>Check Total:</b>	<b>100.00</b>
99255	05/10/2024	11043	EMILY MILLER			300.00	300.00
CM 2989.400-03-0052	Regina Gabriele Memorail Scholarship			23-24 REGINA MEMORIAL	431714	300.00	300.00
						<b>Check Total:</b>	<b>300.00</b>
99256	05/10/2024	11064	JASON MILLER			77.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04242024/ SPORTS OFFICIALS		77.50	
						<b>Check Total:</b>	<b>77.50</b>
99257	05/10/2024	9754	RANDALL O'NEIL			77.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04242024/ SPORTS OFFICIALS		77.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		90.50	
						<b>Check Total:</b>	<b>168.00</b>
99258	05/10/2024	9249	TED PANGMAN			86.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04172024/ SPORTS OFFICIALS		86.50	
						<b>Check Total:</b>	<b>86.50</b>
99259	05/10/2024	11041	SCOTT PAUL			111.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		111.00	
						<b>Check Total:</b>	<b>111.00</b>
99260	05/10/2024	9792	JOHN PECORA			111.00	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		111.00	
						<b>Check Total:</b>	<b>111.00</b>
99261	05/10/2024	11063	BRIAN PLATH			86.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		86.50	
						<b>Check Total:</b>	<b>86.50</b>
99262	05/10/2024	10057	TED POLETO			86.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		86.50	
						<b>Check Total:</b>	<b>86.50</b>
99263	05/10/2024	11019	JENNIFER POWELL				

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Account	Account Description			PO Number			
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04122024/ SPORTS OFFICIALS		90.50	
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04252024/ SPORTS OFFICIALS		77.50	
<b>Check Total:</b>						<b>168.00</b>	
99264	05/10/2024	11049	JON REGELS				
CM 2989.400-03-0015	D Tomlinson Award			23-24 TOMLINSON SCHOLAR	431712	200.00	200.00
<b>Check Total:</b>						<b>200.00</b>	
99265	05/10/2024	10404	ANDREW RIBON				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04262024/ SPORTS OFFICIALS		86.50	
<b>Check Total:</b>						<b>86.50</b>	
99266	05/10/2024	10799	DAVID ROBILOTTO				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		86.50	
<b>Check Total:</b>						<b>86.50</b>	
99267	05/10/2024	9908	NICOLE SANDERS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		113.00	
<b>Check Total:</b>						<b>113.00</b>	
99268	05/10/2024	8784	GREG SCHAUB				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>111.00</b>	
99269	05/10/2024	1170 A.	LEON SIMON				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		86.50	
<b>Check Total:</b>						<b>86.50</b>	
99270	05/10/2024	9431	DANIEL P STEVENS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04162024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>111.00</b>	
99271	05/10/2024	5980	ANDREW SWAYNE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04192024/ SPORTS OFFICIALS		86.50	
<b>Check Total:</b>						<b>86.50</b>	
99272	05/10/2024	7348	JEFF VACHON				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04172024/ SPORTS OFFICIALS		86.50	
<b>Check Total:</b>						<b>86.50</b>	
99273	05/10/2024	1467	LISA VOLLAND				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04222024/ SPORTS OFFICIALS		113.00	
<b>Check Total:</b>						<b>113.00</b>	
99274	05/10/2024	11086	GABRIELLA WILLIAMS				
CM 2989.400-03-0026	Clothier Award			23-24 CLOTHIER AWARD	431723	2,000.00	2,000.00
<b>Check Total:</b>						<b>2,000.00</b>	
99275	05/10/2024	11036	EDWARD YOUNGHANZ				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIALS		111.00	
<b>Check Total:</b>						<b>111.00</b>	

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Check # Account	Check Date Account Description	Vendor ID Vendor Name	Invoice Number	Check Description PO Number	Check Amount	Liquidated
Number of Transactions: 66				Warrant Total:	14,689.50	
				Vendor Portion:	14,689.50	

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99210 -  
99275

Certification of Warrant

To The District Treasurer: I hereby certify that I have verified the above claims, 99275 in number, in the total amount of \$ 14,689.50. 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.

5/9/24 \_\_\_\_\_  
Date Signature Title

Lorena Hunt Claims Auditor