

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

Warrant Number: A-63
Checks Dated: 5/24/2024
Check Numbers: 99500-99619, 99622, 99623

Number of Checks: 124
Voided Checks: 99581, 99582
Amount of Warrant: \$38,480.50

Findings Summary

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

5/23/24 Sarah A. [Signature]

SCOTIA-GLENVILLE CSD



Check Warrant Report For A - 63: Cash Disbursement - 5/24/2024 (S/M/SO) 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			
99500	05/24/2024	11028	SAIFULDIN ABUZHARA				
CM 2989.400-03-0029	PBA Award			23-24/ PBA AWARD	431799	1,000.00	1,000.00
						Check Total:	1,000.00
99501	05/24/2024	10933	JOSHUA ADACH				
TC 2010.6.4	STRAUSS (Int. only)			23-24 STRAUSS SCHOLAR	431766	250.00	250.00
						Check Total:	250.00
99502	05/24/2024	11088	ISBELLA ALAS				
TC 2014.41.-4	SUSAN EIDENS SCHOLARSHIP (\$1,000 int/prin.)			23-24 DOEBLER SCHOLAR	431763	1,000.00	1,000.00
						Check Total:	1,000.00
99503	05/24/2024	11088	ISBELLA ALAS				
CM 2989.400-03-0056	GW PTA Scholarship			23-24 GW PTA	431793	500.00	500.00
						Check Total:	500.00
99504	05/24/2024	11065	AYSLINN ALBRIGHT				
CM 2989.400-03-0064	Mountain Ridge Adventure Community Scholarship			23-24 MT. RIDGE AWARD	431732	150.00	150.00
						Check Total:	150.00
99505	05/24/2024	11075	RYAN ALLEN				
CM 2989.400-03-0078	SHS Spirit Scholarship Award			23-24 SPIRIT AWARD	431801	50.00	50.00
						Check Total:	50.00
99506	05/24/2024	11075	RYAN ALLEN				
CM 2989.400-03-0030	Kenny/Piccard Scholarship Award			23-24 PICARD AWARD	431794	4,000.00	4,000.00
						Check Total:	4,000.00
99507	05/24/2024	11032	SOPHIA ALLEN				
CM 2989.400-03-0034	Glendaal PTA Scholarships			23-24 GD PTA	431782	500.00	500.00
						Check Total:	500.00
99508	05/24/2024	11032	SOPHIA ALLEN				
CM 2989.400-03-0033	Glendaal PTA Scholarships			23-24 GD PTA AWARD	431781	500.00	500.00
						Check Total:	500.00
99509	05/24/2024	8986	DAVID BACH				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05022024/ SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99510	05/24/2024	11098	PATRICK BAUM				
CM 2989.400-03-0021	SG Babe Ruth Award			23-24 BABE RUTH	431780	250.00	250.00
						Check Total:	250.00
99511	05/24/2024	11030	JOSEPH BEARCROFT				
CM 2989.400-03-0062	Emmanuel Friendens Church-Dignity for all Award			23-24 DIG 4 ALL	431784	500.00	500.00
						Check Total:	500.00
99512	05/24/2024	11095	JOHN BEDNAREK				
CM 2989.400-03-0022	SG Middle School PTA Award			23-24/ MS PTA	431738	500.00	500.00
						Check Total:	500.00
99513	05/24/2024	11095	JOHN BEDNAREK				
TC 2024.4	RICHARD MCGUIRE SCHOLARSHIP			23-24/ MCGUIRE	431764	500.00	500.00
						Check Total:	500.00
99514	05/24/2024	11095	JOHN BEDNAREK				
CM 2989.400-03-0074	West Glenville Volunteer Fire Co. Scholarship			23-24 FIRE AWARD	431817	250.00	250.00
						Check Total:	250.00
99515	05/24/2024	11099	MICHAEL BELLOTTI				
CM 2989.400-03-0022	SG Middle School PTA Award			23-24/ MS PTA	431740	500.00	500.00
						Check Total:	500.00
99516	05/24/2024	11022	DANTE BIANCHI				
TC 2013.3.4	JAMES CUFARI SCHOOL FUND (\$500 int/prin)			23-24/ J. CUFARI AWARD	431748	500.00	500.00

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Check #	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	Check Amount	Liquidated
Account	Account Description				PO Number		
						Check Total:	500.00
99517	05/24/2024	8789	CHESTER BONIEWSKI				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		120.00	
						Check Total:	120.00
99518	05/24/2024	8529	TADEUSZ BONIEWSKI				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL 2024 MEAL ALLOWANCE		60.00	
						Check Total:	60.00
99519	05/24/2024	9503	HENRY F BROWN JR				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		15.00	
						Check Total:	15.00
99520	05/24/2024	7334	JOHN BUCKLEY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04292024/ SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99521	05/24/2024	11114	BUTLER, JERRY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04202024/ SPORTS OFFICIALS		86.50	
						Check Total:	86.50
99522	05/24/2024	11027	IAN CATERINA				
TC 2012.9.4	G. SOMMERMAN NURSING (\$500 int/prin)			23-24 NURSING AWARD	431767	500.00	500.00
						Check Total:	500.00
99523	05/24/2024	11106	BRODY CAYER				
TC 2010.41	KEN BUHRMASTER (Int. only)			23-24 1ST NATL. AWARD	431800	1,500.00	1,500.00
						Check Total:	1,500.00
99524	05/24/2024	8458	THEODORE CAYER				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		45.00	
						Check Total:	45.00
99525	05/24/2024	10804	VIRGIL CHEVALIER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05062024/ SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99526	05/24/2024	4981	RICHARD COLLAR				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05082024/ SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99527	05/24/2024	11087	HAILEY COOPER				
TC 2015.4.5	RICHARD W. FYVIE MEMORIAL (\$500)			23-24 FYVIE SCHOLAR	431749	500.00	500.00
						Check Total:	500.00
99528	05/24/2024	11044	MIA COOPER				
CM 2989.400-03-0040	Scotia Glenville Softball League Scholarship Award			23-24 GIRLS SOFTBALL SCHOLAR	431790	250.00	250.00
						Check Total:	250.00
99529	05/24/2024	11102	MELVIN CORKER				
CM 2989.400-03-0053	S-G Basketball Players Club Scholar Athlete Award			23-24 BASKETBALL AWARD	431755	200.00	200.00
						Check Total:	200.00
99530	05/24/2024	11021	LIAM COWDREY				
CM 2989.400-03-0043	Peter Schrader Construction Industry Award			23-24 CONSTRUCT AWARD	431731	1,000.00	1,000.00
						Check Total:	1,000.00
99531	05/24/2024	11101	ASHLEY CREMO				
CM 2989.400-03-0048	Chapter AN of PEO Scholarship Award			23-24 PEO AWARD	431736	250.00	250.00

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Account	Account Description				PO Number		
						Check Total:	250.00
99532	05/24/2024	11050	CAMERON CREMO				
CM 2989.400-03-0078	SHS Spirit Scholarship Award			23-24 SPIRIT AWARD	431802	50.00	50.00
						Check Total:	50.00
99533	05/24/2024	11050	CAMERON CREMO				
CM 2989.400-03-0065	Junior Tartans Football Scholarship			23-24 JR TARTAN	431785	300.00	300.00
						Check Total:	300.00
99534	05/24/2024	11107	SHAWN CURE				
TC 2019.41	MARCIA E. VINICK (Int. \$100 min)			23-24 VINICK AWARD	431737	250.00	250.00
						Check Total:	250.00
99535	05/24/2024	11103	LILY DEMPSEY				
CM 2989.400-03-0053	S-G Basketball Players Club Scholar Athlete Award			23-24 ATHLETE AWARD	431750	200.00	200.00
						Check Total:	200.00
99536	05/24/2024	11116	DIEMER, THOMAS				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			04272024/ SPORTS OFFICIALS		86.50	
						Check Total:	86.50
99537	05/24/2024	11076	REAGAN DIETERICH				
TC 2024.4	RICHARD MCGUIRE SCHOLARSHIP			23-24 MCGUIRE SCHOLAR	431765	500.00	500.00
						Check Total:	500.00
99538	05/24/2024	11076	REAGAN DIETERICH				
CM 2989.400-03-0078	SHS Spirit Scholarship Award			23-24 SPIRIT AWARD	431803	50.00	50.00
						Check Total:	50.00
99539	05/24/2024	11093	AMELIA DIGGINS				
TC 2010.5,4	ALESSANDRINI (int. only)			23-24 ALLESSANDRI SCHOLAR	431741	300.00	300.00
						Check Total:	300.00
99540	05/24/2024	7015	MATTHEW DOLEN				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		15.00	
						Check Total:	15.00
99541	05/24/2024	11045	DRAKE ELLA				
CM 2989.400-03-0040	Scotia Glenville Softball League Scholarship Award			23-24 SOFTBALL AWARD	431791	250.00	250.00
						Check Total:	250.00
99542	05/24/2024	11060	JACKSON ESTES				
CM 2989.400-03-0025	Friends of Music Award			23-24 JAZZ AWARD	431773	100.00	100.00
						Check Total:	100.00
99543	05/24/2024	11078	SAMUEL FEINBERG				
CM 2989.400-03-0078	SHS Spirit Scholarship Award			23-24 SPIRIT AWARD	431805	50.00	50.00
						Check Total:	50.00
99544	05/24/2024	11079	FABIAN FERMIN				
CM 2989.400-03-0078	SHS Spirit Scholarship Award			23-24 SPIRIT AWARD	431804	50.00	50.00
						Check Total:	50.00
99545	05/24/2024	10097	BRIAN FREIHOFFER				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		40.00	
						Check Total:	40.00
99546	05/24/2024	11020	RYAN FREIHOFFER				
CM 2989.400-03-0036	Ryan Salamone Scholarship Award			23-24 SALAMONE SCHOLAR	431733	500.00	500.00
						Check Total:	500.00

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Account	Account Description			PO Number			
99547	05/24/2024	11020	RYAN FREIHOFFER				
TC 2013.4.4	CRAIG HITCHCOCK SCHOL. FUND (Int/prin)			23-24 HITCHCOCK AWARD	431776	500.00	500.00
						Check Total:	500.00
99548	05/24/2024	11020	RYAN FREIHOFFER				
CM 2989.400-03-0003	D.McManus Award			23-24 MCMANUS AWARD	431761	200.00	200.00
						Check Total:	200.00
99549	05/24/2024	6770	MARILYN FULLER				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		75.00	
						Check Total:	75.00
99550	05/24/2024	11055	MANUEL FUNDERBURG-HORAN				
CM 2989.400-03-0025	Friends of Music Award			23-24 FOM AWARD	431746	200.00	200.00
						Check Total:	200.00
99551	05/24/2024	11052	BRYCE GENITI				
CM 2989.400-03-0022	SG Middle School PTA Award			23-24/ MS PTA	431739	500.00	500.00
						Check Total:	500.00
99552	05/24/2024	11052	BRYCE GENITI				
TC 2022.4	WILLIAM CONNELLY MEMORIAL SCHOLARSHIP (\$1000)			23-24/ CONNELLY SCHOLAR	431760	2,000.00	2,000.00
						Check Total:	2,000.00
99553	05/24/2024	11052	BRYCE GENITI				
CM 2989.400-03-0077	SG Joesph Ketchum Scholarship			23-24/ KETCUM AWARD	431795	200.00	200.00
						Check Total:	200.00
99554	05/24/2024	11052	BRYCE GENITI				
CM 2989.400-03-0065	Junior Tartans Football Scholarship			23-24/ JR TARTAN	431786	300.00	300.00
						Check Total:	300.00
99555	05/24/2024	7407	MIKE GIAKOURIS				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		90.00	
						Check Total:	90.00
99556	05/24/2024	11089	KENDALL GILBERT				
CM 2989.400-03-0073	Carol Atkins Memorial Scholarship			23-24 ATKINS SCHOLAR	431727	500.00	500.00
						Check Total:	500.00
99557	05/24/2024	11042	KARA GOLDSTEIN				
CM 2989.400-03-0065	Junior Tartans Football Scholarship			23-24 JR TARTAN	431787	300.00	300.00
						Check Total:	300.00
99558	05/24/2024	11042	KARA GOLDSTEIN				
CM 2989.400-03-0074	West Glenville Volunteer Fire Co. Scholarship			23-24 FIRE AWARD	431819	250.00	250.00
						Check Total:	250.00
99559	05/24/2024	11115	JASON GRABER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05072024/ SPORTS OFFICIALS		87.50	
						Check Total:	87.50
99560	05/24/2024	9201	GRASSIA, MICHAEL				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		15.00	
						Check Total:	15.00
99561	05/24/2024	11113	OLIVIA GRAVES				
CM 2989.400-03-0028	Thomas Corners Award			23-24 AUXILLARY SCHOLAR	431820	500.00	500.00
						Check Total:	500.00
99562	05/24/2024	11082	ASHLEE GREENE				
CM 2989.400-03-0078	SHS Spirit Scholarship Award			23-24 SPIRIT AWARD	431806	50.00	50.00

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Account	Account Description				PO Number		
99563	05/24/2024	11070	GABRIEL GRIMM-HENZE			50.00	
TC 2015.5.4	KEVIN HADDON MEMORIAL (\$300 int/prin)			23-24 HADDON SCHOLAR	431734	300.00	300.00
						Check Total:	300.00
99564	05/24/2024	11023	KIMBERLY GROSS				
CM 2989.400-03-0080	Sacandaga PTA Kay Sturdy Scholarship			23-24 SAC PTA	431757	500.00	500.00
						Check Total:	500.00
99565	05/24/2024	7339	ROBERT HARTL				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05022024/SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99566	05/24/2024	11096	MADELINE HERRON				
TC 2010.41	KEN BUHRMASTER (Int. only)			23-24 BUHRMASTER SCHOLAR	431751	1,000.00	1,000.00
						Check Total:	1,000.00
99567	05/24/2024	3895	DAVID HESLER				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05092024/SPORTS OFFICIALS		87.50	
						Check Total:	87.50
99568	05/24/2024	10092	SHANNON HMURA				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05032024/SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99569	05/24/2024	11059	ROJAS ISAAIAH				
CM 2989.400-03-0025	Friends of Music Award			23-24 ORCHESTRA AWARD	431775	100.00	100.00
						Check Total:	100.00
99570	05/24/2024	10604	KEVIN JETTE				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05032024/SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99571	05/24/2024	1571	STEPHEN KELLY				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05082024/SPORTS OFFICIALS		111.00	
						Check Total:	111.00
99572	05/24/2024	11108	SEAN KENNEALLY				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		60.00	
						Check Total:	60.00
99573	05/24/2024	4920	JOHN KILIAN				
A 2855.430-01-73	SPORTS OFFICIAL FEES DW			05072024/SPORTS OFFICIALS		87.50	
						Check Total:	87.50
99574	05/24/2024	11073	ANASTASIA KITTLE				
CM 2989.400-03-0029	PBA Award			23-24 PBD AWARD	431730	250.00	250.00
						Check Total:	250.00
99575	05/24/2024	11073	ANASTASIA KITTLE				
CM 2989.400-03-0077	SG Joesph Ketchum Scholarship			23-24 KETCUM AWARD	431796	200.00	200.00
						Check Total:	200.00
99576	05/24/2024	9459	LORI KLING				
A 5510.455-11	TRANS MISCELLANEOUS			APRIL MEAL ALLOWANCE		15.00	
						Check Total:	15.00
99577	05/24/2024	11058	SADIE KROGH				

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Account	Account Description			PO Number			
TC 2013.2.4			JOHN FRANCOIS (\$300 int/prin)	23-24 FRANCOIS	431744	300.00	300.00
						Check Total:	300.00
99578	05/24/2024	11058	SADIE KROGH				
CM 2989.400-03-0025			Friends of Music Award	23-24 CHORAL AWARD	431774	100.00	100.00
						Check Total:	100.00
99579	05/24/2024	11083	CAMERON LEMP				
CM 2989.400-03-0078			SHS Spirit Scholarship Award	23-24 SPIRIT AWARD	431807	50.00	50.00
						Check Total:	50.00
99580	05/24/2024	11046	GRACE LETTERMAN				
CM 2989.400-03-0040			Scotia Glenville Softball League Scholarship Award	23-24 SOFTBALL AWARD	431792	250.00	250.00
						Check Total:	250.00
99581	05/24/2024	11056	MICHAEL MACLNTOSH				
CM 2989.400-03-0025			Friends of Music Award	23-24 FOM AWARD	431747	200.00	200.00
						Check Total:	200.00
99581	05/24/2024	11056	**VOID** MICHAEL MACLNTOSH				
CM 2989.400-03-0025			Friends of Music Award	23-24 FOM AWARD	431747	-200.00	-200.00
						Check Total:	-200.00
99582	05/24/2024	11056	MICHAEL MACLNTOSH				
CM 2989.400-03-0045			Glenville Hill Fire Dept Scholarship Award	23-24 FIRE AWARD	431818	250.00	250.00
						Check Total:	250.00
99582	05/24/2024	11056	**VOID** MICHAEL MACLNTOSH				
CM 2989.400-03-0045			Glenville Hill Fire Dept Scholarship Award	23-24 FIRE AWARD	431818	-250.00	-250.00
						Check Total:	-250.00
99583	05/24/2024	10613	SHELBY MARTIN				
A 2855.430-01-73			SPORTS OFFICIAL FEES DW	05032024/ SPORTS OFFICIALS		86.50	
						Check Total:	86.50
99584	05/24/2024	11111	AYLA MASSARO				
CM 2989.400-03-0076			SG Elks Scholarship	23-24 ELKS CLUB	431814	500.00	500.00
						Check Total:	500.00
99585	05/24/2024	11077	REMY MAYNARD				
CM 2989.400-03-0078			SHS Spirit Scholarship Award	23-24 SPIRIT AWARD	431808	50.00	50.00
						Check Total:	50.00
99586	05/24/2024	11067	MAKAI MCCLINTON				
CM 2989.400-03-0039			James Morrow Drama & Basketball Memorial Scholarship Award	23-24 DRAMA SCHOLAR	431752	500.00	500.00
						Check Total:	500.00
99587	05/24/2024	11084	MEGAN MILETTA				
CM 2989.400-03-0078			SHS Spirit Scholarship Award	23-24 SPIRIT AWARD	431809	50.00	50.00
						Check Total:	50.00
99588	05/24/2024	11061	AIDAN MILKINS				
CM 2989.400-03-0024			SGTA Alma McNeil Scholarship Award	23-24 MCNEIL SCHOLAR	431729	1,000.00	1,000.00
						Check Total:	1,000.00
99589	05/24/2024	11061	AIDAN MILKINS				
CM 2989.400-03-0025			Friends of Music Award	23-24 BAND AWARD	431772	100.00	100.00
						Check Total:	100.00
99590	05/24/2024	11090	ALEXANDRA MILLS				
CM 2989.400-03-0023			Scotia Rotary Award	23-24 ROTARY AWARD	431768	1,000.00	1,000.00
						Check Total:	1,000.00
99591	05/24/2024	546	THOMAS MILLS				

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99592	05/24/2024	11054	RYAN MURTAGH	04272024/ SPORTS OFFICIALS		111.00	
					Check Total:	111.00	
99593	05/24/2024	6192	DAVID NARDINI	23-24 SCMA SCHOLAR	431754	250.00	250.00
					Check Total:	250.00	
99594	05/24/2024	10405	JACQUELINE O'BRIEN	04292024/ SPORTS OFFICIALS		86.50	
					Check Total:	86.50	
99595	05/24/2024	11091	AIDEN O'ROURKE	05012024/ SPORTS OFFICIALS		86.50	
					Check Total:	86.50	
99595	05/24/2024	11091	AIDEN O'ROURKE	05032024/ SPORTS OFFICIALS		86.50	
					Check Total:	173.00	
99596	05/24/2024	11117	SCOTT OHARA	23-24 ROTARY AWARD	431769	1,000.00	1,000.00
					Check Total:	1,000.00	
99596	05/24/2024	11117	SCOTT OHARA	05012024/ SPORTS OFFICIALS		86.50	
					Check Total:	86.50	
99597	05/24/2024	11097	WYATT OSSENFORT	23-24 BASKETBALL SCHOLAR	431753	500.00	500.00
					Check Total:	500.00	
99598	05/24/2024	11034	KARMA PADDON	23-24 BOOK CLUB	431743	500.00	500.00
					Check Total:	500.00	
99599	05/24/2024	9321	KEITH R PALMER	APRIL MEAL ALLOWANCE		75.00	
					Check Total:	75.00	
99600	05/24/2024	11051	JAKE PASSINO	23-24 FOOTBALL SCHOLAR	431788	300.00	300.00
					Check Total:	300.00	
99601	05/24/2024	9684	PASZKOWSKI, HENRY	05092024/ SPORTS OFFICIALS		87.50	
					Check Total:	87.50	
99602	05/24/2024	11072	AIDAN PERCENTI	23-24 MAYNARD AWARD	431762	400.00	400.00
					Check Total:	400.00	
99603	05/24/2024	6950	LAWRENCE RABIDEAU	05012024/ SPORTS OFFICIALS		111.00	
					Check Total:	111.00	
99604	05/24/2024	11066	EMMA RIEGEL	23-24 FAHEY AWARD	431742	250.00	250.00
					Check Total:	250.00	
99605	05/24/2024	11066	EMMA RIEGEL				

SCOTIA-GLENVILLE CSD

Check Warrant Report For A - 63: Cash Disbursement - 5/24/2024 (S/M/SO) For Dates 5/1/2024 - 5/31/2024



Check #	Account	Check Date	Vendor ID	Vendor Name	Invoice Number	Check Description	PO Number	Check Amount	Liquidated
	CM 2989.400-03-0078			SHS Spirit Scholarship Award	23-24 SPIRIT AWARD		431811	50.00	50.00
99606	A 2855.430-01-73	05/24/2024	7619	DAVID SANDERS				50.00	
				SPORTS OFFICIAL FEES DW	04292024/SPORTS OFFICIALS			111.00	
								111.00	
99607	A 2855.430-01-73	05/24/2024	9908	NICOLE SANDERS				113.00	
				SPORTS OFFICIAL FEES DW	05032024/SPORTS OFFICIALS			113.00	
								113.00	
99608	TC 2014.4.4	05/24/2024	11068	KYLEIGH SAUNDERS				500.00	500.00
				FRANK CINIGLIA SCHOLARSHIP (\$500 annual contribution + int.)	23-24 GINIGLIA AWARD		431735	500.00	500.00
								500.00	
99609	CM 2989.400-03-0078	05/24/2024	11081	SMITH, ERIN				50.00	50.00
				SHS Spirit Scholarship Award	23-24 SPIRIT AWARD		431812	50.00	50.00
								50.00	
99610	CM 2989.400-03-0070	05/24/2024	11081	SMITH, ERIN				500.00	500.00
				Acoustic Mega Jam Brett Falso class of 2006 Scholarship	23-24 MEGAJAM SCHOLAR		431783	500.00	500.00
								500.00	
99611	CM 2989.400-03-0060	05/24/2024	11024	KEIRA SMITH				500.00	500.00
				Sacandaga PTA Kay Sturdy Scholarship	23-24 SAC PTA		431758	500.00	500.00
								500.00	
99612	A 2855.430-01-73	05/24/2024	5656	PEG SQUAZZO				111.00	
				SPORTS OFFICIAL FEES DW	04272024/SPORTS OFFICIALS			111.00	
								111.00	
99613	A 2855.430-01-73	05/24/2024	9431	DANIEL P STEVENS				111.00	
				SPORTS OFFICIAL FEES DW	05012024/SPORTS OFFICIALS			111.00	
								111.00	
99614	A 5510.455-11	05/24/2024	8681	KIM UNSER				45.00	
				TRANS MISCELLANEOUS	APRIL MEAL ALLOWANCE			45.00	
								45.00	
99615	TC 2011.0.4	05/24/2024	11085	ABIGAIL WARNER				75.00	75.00
				DWYER/SLIGO (Int. \$75 min)	23-24 SIGLO AWARD		431759	75.00	75.00
								75.00	
99616	CM 2989.400-03-0078	05/24/2024	11080	TEAGHAN WILSON				50.00	50.00
				SHS Spirit Scholarship Award	23-24 SPIRIT AWARD		431813	50.00	50.00
								50.00	
99617	CM 2989.400-03-0025	05/24/2024	11057	WOODS, ANNAMAE				200.00	200.00
				Friends of Music Award	23-24 FOM AWARD		431745	200.00	200.00
								200.00	
99618	A 2855.430-01-73	05/24/2024	2747	DALE WOTHERSPOON				111.00	
				SPORTS OFFICIAL FEES DW	05062024/SPORTS OFFICIALS			111.00	
								111.00	
99619	A 2855.430-01-73	05/24/2024	8310	DANIELLE WROBLEWSKI				113.00	
				SPORTS OFFICIAL FEES DW	05032024/SPORTS OFFICIALS			113.00	
								113.00	

