

April 2022		CLAIMS AUDIT							
CHECKS		INVOICES	7-Apr	8-Apr	21-Apr	22-Apr			
04/07		Architect/Contractor							
028736-		Auditor	1						
04/08		Athletics	1	1	5	9			
028737-028767		Behav Consult	3	1					
060887-060888		Bldg & Grounds	18	16	21	24			
039963-039966		BOCES							
04/22		Cafeteria	28	11	10	26			
028768-028833		Civil Service							
060889-060900		Conference			3				
039967-039969		DSS		2					
04/25		DOCTOR				1			
028834-028875		Insurance	1	3					
039970-039972		Fingerprinting	1			1			
04/27		Lawyers			2				
028876-028895		Mileage			4				
		Newspaper			3				
		Odyssey							
		Ogd Pub Library							
		Postage	1		1				
		Register Approval		1	3				
		Retirement System							
		Scholarships							
		School Supplies	25	23	23	28			
		Superintendent							
		Transportation	13	8	5	3			
		Tuition	1	3		1			
		Utilities		14	4				
		VOTING							
		Warrant	1	1	5	1			
		Water and Sewer							
All Invoices Correspond with all Warrants									

All Warrants Correspond with all Registers							
All Discrepancies Ammended							
E-Mail, and Approvals	04/04, 04/07, 04/08, 04/12, 04/18, 04/21, 04/22						