

June 2022		CLAIMS AUDIT							
CHECKS		INVOICES	9-Jun	21-Jun	27-Jun	29-Jun			
06/09		Architect/Contractor	3						
029141-029146		Auditor							
06/10		Athletics	10	8		2			
029147-029170		Behav Consult	1			3			
060916-060917		Bldg & Grounds	8	38	9	5			
029904-		BOCES			1				
06/17		Cafeteria	4		21				
029171-029175		Civil Service							
06/21		Conference	2	19		5			
029716-029241		DSS			5				
039985-039987		DOCTOR	1						
06/24		Fingerprinting	1	3					
050619-050749		Insurance	4		3				
06/27		Lawyers		2		1			
029242-029258		Mileage		6					
060918-060923		Newspaper		3					
039988-		Odyssey							
06/28		Ogd Pub Library							
029259-029286		Postage		1	2	1			
060924-060927		Register Approval	1	3	1				
039989-039990		Retirement System		4					
06/30		Scholarships							
029287-029305		School Supplies	4	60	4	9			
039991-		Superintendent	2	1					
		Transportation	3	7	1	1			
		Tuition	1	3		1			
		Utilities	12	6	6	1			
		VOTING		1					
		Warrant	2	4	2	1			
		Water and Sewer							
All Invoices Correspond with all Warrants									

All Warrants Correspond with all Registers							
All Discrepancies Ammended							
E-Mail and Approvals	June 06,13,18,21,22,24.27.28.29.30						