

May 2022		CLAIMS AUDIT							
CHECKS		INVOICES	4-May	11-May	20-May	31-May			
05/05		Architect/Contractor	1			1			
028886-028920		Auditor							
060901-060902		Athletics	23	7	32	38			
039973-		Behav Consult	5	1	3	3			
05/10		Bldg & Grounds	15	19	16	27			
028921-028925		BOCES	1			1			
39974		Cafeteria	6	13	9	34			
05/12		Civil Service							
028926-028961		Conference	2		7	25			
060903-060906		DSS	1		1	1			
039975-039976		DOCTOR		1					
050618-		Fingerprinting	2			5			
05/23		Insurance	10	1	2	2			
028962-029038		Lawyers	2		2				
060907-060909		Mileage	11	9					
039977-039981		Newspaper	1		1				
05/27		Odyssey							
029039-029049		Ogd Pub Library							
039982-		Postage							
05/31		Register Approval	2	1					
029050-029140		Retirement System							
060910-060915		Scholarships							
039983-039984		School Supplies	34	9	35	28			
029903-		Superintendent	2			3			
		Transportation	14	8	8	11			
		Tuition			1				
		Utilities	19		7				
		VOTING			2	6			
		Warrant	4	2	2	1			
		Water and Sewer	4						
All Invoices Correspond with all Warrants									

All Warrants Correspond with all Registers							
All Discrepancies Ammended							
E-Mail Approvals	May 01,03,04,06,09,11,15,20,23,24,25,26,31						