

August

2024 CLAIMS AUDIT

CHECKS

08/01/24
033964-033996
08/08/24
033997-034501
08/09/24
034052-034056
029976-029977
08/19/24
034057-034118
061331-061333
08/22/24
034119-034178
061334-061337
029978-
051057-

INVOICES	1-Aug	7-Aug	16-Aug	22-Aug			
Architect/Contractor							
Athletics		5	6				
Auditor							
Behav Consult							
Bldg & Grounds		30	30	18			
BOCES							
Cafeteria			4	4			
Civil Service							
Conference		1	3	4			
DSS							
DOCTOR							
Fingerprinting							
Insurance				5			
Lawyers		1		1			
Mileage			3	1			
Newspaper				1			
Odyssey							
Ogd Pub Library							
Postage			1	2			
Register Approval	1		1	1			
Retirement System							
Scholarships							
School Supplies	2	74	62	76			
Superintendent		1		1			
Transportation		2	9	1			
Tuition		1		2			
Utilities		16	7	10			
VOTING							
Warrant	2	1	2	2			
Water and Sewer		4					

All Invoices Correspond with all Warrants

All Warrants Correspond with all Registers

All Discrepancies Ammended

E-Mail Approvals 08/01,08/07,08/08,08/15,08/16,08/19,08/22