

November  
CHECKS

034637-

034638-034707

040105-

061386-061392

029989-

034708-034742

061393-061404

029990-

034743-034764

034765-034823

061405-061411

11/01/24

11/05/24

11/15/24

11/21/24

11/26/24

2024 CLAIMS AUDIT

INVOICES	5-Nov	15-Nov	21-Nov	25-Nov	
Architect/Contractor	1	1			
Athletics	37	2		18	
Auditor		1			
Behav Consult		3			
Bldg & Grounds	16	9	31		
BOCES			1		
Cafeteria	23	9	14	13	
Civil Service					
Conference	14	2	3		
DSS					
DOCTOR					
Fingerprinting					
Insurance					
Lawyers	2		1		
Mileage		5			
Newspaper					
Odyssey					
Ogd Pub Library		1			
Postage					
Register Approval	1	1	1	1	
Retirement System	4		4		
Scholarships					
School Supplies	38	24	12	19	
Superintendent					
Transportation	8	4	2		
Tuition	1	1			
Utilities	5	3	10		
VOTING					
Warrant	2	2	2	2	
Water and Sewer					

All Invoices Correspond with all Warrants  
All Warrants Correspond with all Registers  
All Discrepancies Ammended  
E-Mail Approvals