

February 2025

CHECKS

02/07

035192-035229

061458-061465

02/19

035230-035257

061466-061473

02/25

035258-035331

061474-061479

029996-

02/27

035332-035333

CLAIMS AUDIT

INVOICES	6-Feb	18-Feb	24-Feb				
Architect/Contractor			1				
Athletics	13		25				
Auditor							
Behav Consult	5						
Bldg & Grounds	8	53	26				
BOCES			1				
Cafeteria	26	19	14				
Civil Service							
Conference			6				
DSS							
DOCTOR							
Fingerprinting			1				
Insurance			3				
Lawyers			2				
Mileage		3	5				
Newspaper			2				
Odyssey							
Ogd Pub Library							
Postage			1				
Register Approval	2	1					
Retirement System							
Scholarships							
School Supplies	20	33	31				
Superintendent							
Transportation	2	5	6				
Tuition	3						
Utilities	3	1	20				
VOTING							
Warrant	3	2					
Water and Sewer							

All Invoices Correspond with all Warrants

All Warrants Correspond with all Registers

All Discrepancies Ammended

E-Mail Approvals and Correspondence; 02/06,02/07,02/18,02/19, 02/24, 02/25