

March 2025

CHECKS

03/07
035334-035364
061480-061465
029997-029998
03/11
035365-035410
061466-061489
051066-
03/20
035411-035459
061490-061498
029999-
03/27
035460-035490
061499-061505

CLAIMS AUDIT

INVOICES	6-Mar	10-Mar	19-Mar	27-Mar	31-Mar		
Architect/Contractor	2		1				
Athletics	1	25	7	7	4		
Auditor							
Behav Consult	5	1	2				
Bldg & Grounds	14	12		23	9		
BOCES			1				
Cafeteria	16	12	23	15	11		
Civil Service							
Conference	1	2	7		10		
Comptroller			1				
DOCTOR							
Fingerprinting							
Insurance	3	1	3		1		
Lawyers	3			1			
Mileage		2	6				
Newspaper				1			
Odyssey							
Ogd Pub Library							
Postage	1		1	1			
Register Approval	2	1	1	1	1		
Retirement System		1					
Scholarships		1					
School Supplies	20	16	24	23	16		
Superintendent							
Transportation	1	3	4	3	1		
Tuition	1	1					
Utilities	4	4		3	7		
VOTING							
Warrant	3	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 and Correspondence; 03/07, 03/10, 03/11, 03/20, 03/26, 03/27