

July 2025
 CHECK#
 07/09/25
 036069-036091
 061576-061577
 030010-
 07/15/25
 051318-
 07/17/25
 036092-036121
 07/22/25
 036122-0361582
 030011-030012
 07/24/25
 036159-

CLAIMS AUDIT

INVOICES	9-Jul	15-Jul	17-Jul	21-Jul	24-Jul	30-Jul	31-Jul
Architect/Contractor	1			2		4	
Athletics	1		3	3		1	
Auditor							
Behav Consult			1	2		1	
Bldg & Grounds	13		8	29		8	
BOCES	1						
Cafeteria	1			3		2	
Civil Service							
Conference	2		4			5	
DSS							
DOCTOR							
Fingerprinting							
Insurance			2			11	
Lawyers							
Mileage						1	
Newspaper				1			
Odyssey							
Ogd Pub Library							
Postage			1				
Register Approval	1	1	1	1	1	1	1
Retirement System	1		8	8			
Scholarships		1				3	
School Supplies	16		17	43		20	1
Superintendent			1				
Transportation				1		3	
Tuition			5		1		
Utilities			2	5		3	
VOTING							
Warrant	2	1	2	2	1	2	1
Water and Sewer							

All Invoices Correlate with all Warrants

All Warrants Agree with all Registers

All Discrepancies Ammended

E-Mail Correspondence; 07/09, 07/15, 07/17, 07/22, 07/23