

December 2025

CHECK#

12/03
 036905-036922
 061635-061637
 12/11
 036923-
 051329-
 12/15
 036924-036941
 12/22
 036942-037020
 051330-
 061638-061646
 030061-030072

CLAIMS AUDIT

INVOICES	1-Dec	9-Dec	17-Dec	19-Dec
Architect/Contractor			11	
Athletics	6	4		5
Auditor				
Behav Consult		1		6
Bldg & Grounds	6	8		47
BOCES				
Cafeteria	5			49
Civil Service				
Conference				17
DSS				
DOCTOR				
Fingerprinting				
Insurance			1	1
Lawyers	1			1
Mileage				8
Newspaper			1	
Odyssey				
Ogd Pub Library	1			
Postage			1	
Register Approval	1	1	1	1
Retirement System			1	
Scholarships				
School Supplies	4	35	5	56
Superintendent				
Transportation	1	3		13
Tuition		1	1	
Utilities	6		20	
VOTING				
Warrant	2	2	2	2
Water and Sewer				

All Invoices Correlate with all Warrants
 All Warrants Agree with all Registers
 All Discrepancies Ammended
 E-Mail Correspondence;

12/03, 04, 05, 09, 15, 16, 17, 19, 22