

November 2025

CLAIMS AUDIT

CHECK#

	11/05
036733-036748	
051328-	
061612-061618	
	11/14
036749-036820	
061619-061625	
030047-030051	
	11/19
036821-036872	
061626-061630	
030052-030055	
	11/21
036873-036904	
061631-061634	
030056-030060	

INVOICES	5-Nov	14-Nov	19-Nov	21-Nov
Architect/Contractor		3	5	13
Athletics		38	25	2
Auditor		1		
Behav Consult				
Bldg & Grounds	10	10	9	47
BOCES				1
Cafeteria	23	16	13	8
Civil Service				
Conference		6		5
DSS				
DOCTOR				
Fingerprinting				
Insurance		3	2	
Lawyers		1	1	
Mileage		4	3	1
Newspaper		2		
Odyssey				
Ogd Pub Library			1	
Postage				1
Register Approval	1	1	1	1
Retirement System			1	
Scholarships	3			
School Supplies	16	24	17	29
Superintendent		1		
Transportation	3	4	5	9
Tuition		1		
Utilities	1	2	4	1
VOTING		1		
Warrant	2	2	2	2
Water and Sewer		4		

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

11/05, 07, 14, 19, 21