

October 2025 CLAIMS AUDIT

CHECK#	INVOICES	6-Oct	15-Oct	30-Oct				
10/07	Architect/Contractor	2	4	6				
036542-036605	Athletics	53	20	40				
061595-061598	Auditor	1						
030036-030037	Behav Consult			2				
10/15	Bldg & Grounds	25	14	44				
036606-036655	BOCES		1					
061599-061604	Cafeteria	7	16	28				
030038-030041	Civil Service							
10/29	Conference		2	5				
051326-051327	DSS							
10/30	DOCTOR							
036656-036732	Fingerprinting							
061605-061611	Insurance			6				
030042-030046	Lawyers		2					
	Mileage		6					
	Newspaper			1				
	Nurse	1						
	Ogd Pub Library							
	Postage							
	Register Approval	1	1	1				
	Retirement System							
	Scholarships							
	School Supplies	39	26	36				
	Superintendent							
	Transportation	3	3	7				
	Tuition	1						
	Utilities	2	5	13				
	VOTING			5				
	Warrant	2	2	2				
	Water and Sewer			4				

All Invoices Correlate with all Warrants  
 All Warrants Agree with all Registers  
 All Discrepancies Ammended  
 E-Mail Correspond 10/06, 07, 08, 10, 15, 21, 23, 30