

February 2026

CHECK#

	02/04/26
037207-037242	
061669-061674	
	02/10/26
037243-037274	
030081-	
061675-061679	
	02/12/26
037275-	
	02/18/26
037276-037327	
030082-030084	
061680-061681	
	02/26/26
037328-037340	
030085-030087	
051333-	
061682-061685	

CLAIMS AUDIT

INVOICES	2-Feb	8-Feb	23-Feb	
Architect/Contractor		3	3	
Athletics	26	19		
Auditor				
Behav Consult	4			
Bldg & Grounds	11	31	7	
BOCES		1		
Cafeteria	16	3	7	
Civil Service				
Conference		8		
DSS				
DOCTOR				
Fingerprinting				
Insurance	3	2		
Lawyers		2		
Mileage	1	4		
Newspaper			1	
Odyssey				
Ogd Pub Library				
Postage			1	
Register Approval	1	1	1	
Retirement System				
Scholarships			2	
School Supplies	2	44	7	
Superintendent	2			
Transportation		2		
Tuition	2		2	
Utilities	8	6	3	
VOTING				
Warrant	2	2	2	
Water and Sewer				

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

02/04, 02/10, 02/11, 02/17, 02/18, 02/26