

April 2025
CHECKS

CLAIMS AUDIT

INVOICES	10-Apr	14-Apr	30-Apr				
Architect/Contractor	2						
Athletics	1	13	10				
Auditor							
Behav Consult	3		2				
Bldg & Grounds	20	5	51				
BOCES			1				
Cafeteria	18	17	15				
Civil Service							
Conference	14	8	3				
DSS							
DOCTOR							
Fingerprinting							
Insurance		2					
Lawyers		1	1				
Mileage		6					
Newspaper	2	1					
Odyssey							
Ogd Pub Library							
Postage		1					
Register Approval	1	1	1				
Retirement System			4				
Scholarships							
School Supplies	33	19	38				
Superintendent							
Transportation	6	2	9				
Tuition	1						
Utilities	1	2	15				
VOTING							
Warrant	1	2	2				
Water and Sewer			4				

All Invoices Correlate with all Warrants

All Warrants Agree with all Registers

All Discrepancies Ammended

E-Mail Correspondence; 04/01,04/03,04/11,04/15,04/16,04/28,04/29,04/30