

June 2025
CHECKS

CLAIMS AUDIT

INVOICES	3-Jun	11-Jun	17-Jun	25-Jun	29-Jun		
Architect/Contractor	1	2		1	3		
Athletics	19	22	8	8	4		
Auditor							
Behav Consult			1	1			
Bldg & Grounds	2	42	12	18	22		
BOCES					1		
Cafeteria	3	27	14	8	3		
Civil Service							
Conference				13	1		
DSS	1				1		
DOCTOR							
Fingerprinting		1	1	1			
Insurance							
Lawyers		2		1	1		
Mileage		2	11		3		
Newspaper		1	2				
Odyssey							
Ogd Pub Library							
Postage							
Register Approval	1	1	1	1	1		
Retirement System					7		
Scholarships	1						
School Supplies	15	25	23	33	8		
Superintendent	2						
Transportation		6	2	9	6		
Tuition	1			7			
Utilities	4	3	9	8	3		
VOTING	4		1				
Warrant	2	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; 06/02,06/04,06/11