

May 2025
CHECKS

CLAIMS AUDIT

INVOICES	5-May	13-May	21-May	28-May			
Architect/Contractor		2	1	1			
Athletics	8	4	36	15			
Auditor							
Behav Consult		3	4				
Bldg & Grounds	10	12	44	29			
BOCES			1				
Cafeteria	7	23	15	13			
Comptroller	1						
Conference	1	10	8				
DSS			2				
DOCTOR							
Fingerprinting							
Insurance			3				
Lawyers			2				
Mileage	3	4	1				
Newspaper							
Odyssey							
Ogd Pub Library							
Postage				2			
Register Approval	2	1	1	1			
Retirement System							
Scholarships							
School Supplies	18	26	16	11			
Superintendent							
Transportation		5	1	5			
Tuition	1			1			
Utilities	2	4	3	10			
VOTING		1	1				
Warrant	3	2	2	2			
Water and Sewer							

All Invoices Correlate with all Warrants

All Warrants Agree with all Registers

All Discrepancies Ammended

E-Mail Correspondence; 05/01,05/02,05/03,05/06,05/13,05/14,05/21,05/29