

April 2024		CLAIMS AUDIT							
CHECKS		INVOICES	9-Apr	19-Apr	29-Apr				
04/09/24		Architect/Contractor	3	2	3				
033311-033316		Athletics	1	1	11				
04/15/24		Auditor							
033317-033359		Behav Consult			1				
029966-029967		Bldg & Grounds	31	30	29				
061283-061287		BOCES			2				
050922-		Cafeteria	10	13	18				
04/22/24		Civil Service							
033360-033388		Conference	9	6	13				
029968-		DSS			4				
061288-061292		DOCTOR							
04/30/24		Fingerprinting	2						
033389-033453		Insurance			3				
029969-		Lawyers	1						
061293-061298		Mileage	1		9				
		Newspaper	2						
		Odyssey							
		Ogd Pub Library							
		Postage	1						
		Register Approval	1	1	1				
		Retirement System							
		Scholarships	1						
		School Supplies	31	25	25				
		Superintendent			1				
		Transportation	4	5	7				
		Tuition	3		2				
		Utilities	2						
		VOTING							
		Warrant	2	1	3				
		Water and Sewer			4				
All Invoices Correspond with all Warrants									
All Warrants Correspond with all Registers									
All Discrepancies Ammended									
E-Mail Approvals	04/09,04/15,04/19,04/22,04/24,04/26,04/29,04/30								