

June 2024		CLAIMS AUDIT							
CHECKS		INVOICES	5-Jun	12-Jun	19-Jun	25-Jun			
06/03/24		Architect/Contractor	1	4					
033661-		Athletics	25	23	7	3			
06/06/24		Auditor							
033662-033718		Behav Consult	1						
061312-061316		Bldg & Grounds	20	29	51	40			
06/13/24		BOCES				1			
033719-033776		Cafeteria	16	23	14				
061317-061322		Civil Service							
029971-029973		Conference	4	6		3			
06/20/24		DSS		2					
033777-033814		DOCTOR							
061323-061327		Fingerprinting		1					
050923-051047		Insurance		1	1				
06/25/24		Lawyers		1					
033815-033851		Mileage			7				
051048-051053		Newspaper		1		2			
06/26/24		Odyssey							
033852-033883		Ogd Pub Library							
0061328-061329		Postage							
029974-		Register Approval	2	1	1	1			
06/28/24		Retirement System		8					
033884-033900		Scholarships							
029975-		School Supplies	34	28	15	26			
051054-051055		Superintendent	1						
		Transportation	4	9	5				
		Tuition	1	5		1			
		Utilities	4	2	6	7			
		VOTING	3		1				
		Warrant	3	2	2	2			
		Water and Sewer							
All Invoices Correspond with all Warrants									
All Warrants Correspond with all Registers									
All Discrepancies Ammended									
E-Mail Approvals	06/03,06/05,06/06,06/13,06/19,06/20,06/21,06/25								