

May 2024		CLAIMS AUDIT										
CHECKS		INVOICES	8-May	15-May	23-May	28-May						
05/06/24		Architect/Contractor	1									
033454-		Athletics	17	28	30	23						
05/09/24		Auditor										
033455-033509		Behav Consult										
061299-061302		Bldg & Grounds	19	41	4	5						
041103-		BOCES				1						
05/16/24		Cafeteria	17	17		16						
033510-033574		Civil Service										
061303-061307		Conference	11									
05/23/24		DSS		2								
033375-033624		DOCTOR										
05/29/24		Fingerprinting										
033625-033659		Insurance		1	3							
061308-061311		Lawyers	1		1							
05/30/24		Mileage		6	2							
033660-		Newspaper										
		Odyssey										
		Ogd Pub Library										
		Postage	1		1	2						
		Register Approval	2	1	1	1						
		Retirement System										
		Scholarships										
		School Supplies	36	34	20	9						
		Superintendent										
		Transportation	3	7	1	3						
		Tuition			1							
		Utilities	2	5	2	5						
		VOTING			3							
		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	05/01,05/06,05/07,05/09,05/16,05/22,05/23,05/28,05/29,05/30											

