

ANDES COMMON SCHOOL DISTRICT 2022-2023

Claims Auditor Report

GENERAL FUND


Warrant #26

Warrant Date: 1/6/23

No Issues to Report.

2 Vendor Payment(s) Containing 2 transactions/voids/invoice(s) totaling \$2,075.00. Check Range: 15998-15999

Claims Auditor
ONC BOCES


Date 1/12/23

ANDES CENTRAL SCHOOL DISTRICT 2022-2023

Claims Auditor Report

CAFETERIA FUND

Warrant #25

Warrant Date: 12/20/22

No Issues to Report.

5 Vendor Payment(s) Containing 5 transactions/voids/invoice(s) totaling \$2,392.73. Check Range: 2142-2146

Claims Auditor
ONC BOCES

Karen Speenburgh
Karen Speenburgh

12/22/22
Date

ANDES COMMON SCHOOL DISTRICT 2022-2023

Claims Auditor Report
GENERAL FUND


Warrant #24

Warrant Date: 12/20/22

No Issues to Report.

39 Vendor Payment(s) Containing 52 transactions/voids/invoice(s) totaling \$153,963.01. Check Range: 15946-15997

Claims Auditor
ONC BOCES


Karen Speenburgh Date 12/28/22