

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 7/21/2022

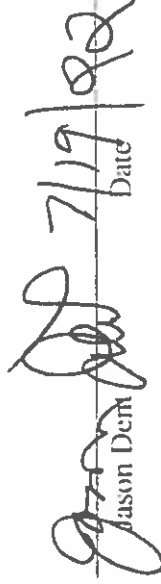
Warrant #0005

Cafeteria Fund

No Issues to Report.

4 Vendor Payment(s) Containing 6 transactions/voids/invoice(s) totaling \$980.27. Check Range: 002124-002127

Claims Auditor
ONC BOCES


Jason Dem
Date 7/19/22

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 7/21/2022

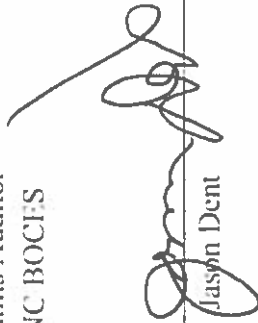
Warrant #0004

Federal Fund

No Issues to Report.

3 Vendor Payment(s) Containing 4 transactions/voids/invoice(s) totaling \$1,172.29. Check Range: 001449-001451

Claims Auditor
ONC BOCES


Date: 7/19/22

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 7/21/2022

Warrant #0003

General Fund

No Issues to Report.

-43 Vendor Payment(s) Containing 47 transactions/voids/invoice(s) totaling \$82,825.66. Check Range: 015735-015779

Claims Auditor
ONC BOCES


Date 7/19/22