

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 8/24/2022

Warrant #0009

General Fund

No Issues to Report.

1 Vendor Payment(s) Containing 1 transactions/voids/invoice(s) totaling \$36,719.05. Check Range: 015825

Claims Auditor
ONC BOCFS

 8/23/2022

Donald Brown

Date

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 8/25/2022

Warrant #0010

General Fund

No Issues to Report.

3 Vendor Payment(s) Containing 14 transactions voids invoice(s) totaling \$2,890.34. Check Range: 015826-015828

Claims Auditor
ONC BOCES

 8/26/2022

Donald Brown

Date

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 8/30/2022

Warrant #0011

General Fund

No Issues to Report.

3 Vendor Payment(s) Containing 13 transactions/voids invoice(s) totaling \$90,619.99. Check Range: 015830-015832

Claims Auditor
ONC BOYLES



Donald Brown

Date

9/11/2022

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 9/8/2022

Warrant #:0012

General Fund

No Issues to Report.

I Vendor Payment(s) Containing I transactions voids invoice(s) totaling \$35,989.00. Check Range: 015833

Claims Auditor
ONC BOCLS



Donald Brown

Date

9/8/2022

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 9/16/2022

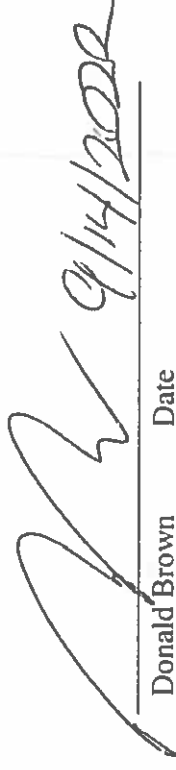
Warrant #0013

General Fund

No Issues to Report.

19 Vendor Payment(s) Containing 21 transactions/voids/invoice(s) totaling \$70,454.41. Check Range: 015834-015852

Claims Auditor
ONC BOCES


Donald Brown Date

9/14/2022

Andes Central School 2022-2023

Claims Auditor Report

Warrant Date: 9/16/2022

Warrant #0014

Federal Fund

No Issues to Report.

1 Vendor Payment(s) Containing 1 transactions/voids/invoice(s) totaling \$110.00. Check Range: 001452

Claims Auditor
ONC BOCES


Donald Brown

9/14/2022
Date