

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2022

October 31, 2022	518
November 30, 2022	571
December 31, 2022	608

Findings for the quarter were as follows:

**October-** PO# A23-01894; Charge on the Bank of America card to CDW Government. Charge in the amount of \$333.90 dated 10/17/2022 and the PO is dated 10/20/2022. Prior approval and a purchase order required for all purchases. This PO originated from SLL BOCES.

**November-** PO# A23-02314; Solvents and Petroleum, invoice in the amount of \$322.85 is dated 11/2/2022 and the PO is dated 11/7/2022. Prior approval and a purchase order required for all purchases. This PO originated from Seaway Area Tech.

PO# A23-02281; Price Chopper, invoice dated 11/1/2022 in the amount of \$57.54, invoice dated 11/2/2022 in the amount of \$20.76, and invoice dated 11/3/2022 in the amount of \$100.37. PO is dated 11/7/2022. Prior approval and a purchase order required for all purchases. This PO originated from Northwest Tech.

PO# A23-02575; Hill & Markes, invoice dated 11/7/2022 in the amount of \$263.69 and the PO is dated 11/21/2022. Prior approval and a purchase order required for all purchases. This PO originated from Northwest Tech.

**December-** PO# A23-02921; Famous Artists Series; invoice dated 12/2/2022 in the amount of \$1421.00 and the PO is dated 12/8/2022. Prior approval and a purchase order required for all purchases. This PO originated from SLL BOCES.

PO# A23-02919; Finger Lake Chemicals, invoice dated 10/26/2022 in the amount of \$300.40 and the PO is dated 12/8/2022. Prior approval and a purchase order required for all purchases. This PO originated from Southwest Tech.

All corrections were made, any questions answered, and problems promptly resolved. The business office staff continues to be very cooperative.

Julia Stevenson