

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2022

July 31, 2022	483
August 31, 2022	577
September 30, 2022	342

Findings for the quarter were as follows:

July- PO# A23-00378; Great Northern Printing, Invoice in the amount of \$1331.20 dated 7/15/2022 and the PO is dated 7/25/2022. Prior approval and a purchase order required for all purchases. This PO originated from BOCES Ed. Services Center.

August- PO# A23-00717; Airgas, Invoice in the amount of \$98.85 dated 7/26/22 and the PO is dated 8/15/22. Prior approval and a purchase order required for all purchases. This PO originated from Seaway Area Tech.

PO# A23-00739; Price Chopper Potsdam, Invoice in the amount of \$36.66 dated 8/1/2022 and the PO is dated 8/15/22. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES- ESC.

September- PO# A23-01316, Barcharts Publishing, Invoice in the amount of \$417.00 is dated 9/12/22 and the PO is dated 9/14/22. Prior approval and a purchase order required for all purchases. This PO originated for NWT.

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

Julia Stevenson