

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2023

October 31, 2023	714
November 30, 2023	730
December 31, 2024	712

Findings for the quarter were as follows:

October- No findings to report.

November- PO# A24-02385; Day Automation, invoice in the amount of \$1201.63. Invoice dated 10/5/2023 and the PO is dated 11/2/2023. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES.

PO# A24-00817; NYSSBA, invoice in the amount of \$200.00. Invoice dated 7/19/2023 and the PO is dated 8/10/2023. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES Ed. Service Center.

PO A24-02113; Sheerlund Products, invoice in the amount of \$672.21. Invoice dated 10/13/2023 and the PO is dated 10/24/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO A24-02162; Airgas; invoices in the amount of \$312.00 and \$523.46. Invoices are dated 10/5/2023. Invoice in the amount of \$110.00, dated 10/23/2023. Invoices in the amount of \$40.00 and \$256.59, dated 10/19/2023. Invoice in the amount of \$63.21, dated 10/26/2023. Purchase order was dated 10/27/2023. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Tech.

December- PO# 24-01506; Lowes. Invoice in the amount of \$155.03. Invoice dated 10/24/2023 and the PO is dated 10/25/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO # A24-02604; Sheerlund Products. Invoice in the amount of \$541.02. Invoice is dated 11/1/2023 and the PO is dated 11/17/2023. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES Ed. Service Center.

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

Julia Stevenson