

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2019

July 31, 2019	760
August 31, 2019	606
September 30, 2019	559

Findings for the quarter were as follows:

July- PO# A19-06899; CK# 237210; Cintas Corp; \$122.62; Invoice dated 6/4/19 and PO dated 6/10/19; Prior approval is required for all purchases. This PO originated from NWT.

PO# A19-07099; CK# 23740; Benevolent & Protective Order of the ELKS BPOE #772; \$250.00; Invoice dated 6/11/19 and PO dated 6/25/19; Prior approval is required for all purchases. This PO originated from the Special Education Dept.

August- PO# A20-00593; CK# 237727; Canton Tire; \$314.01; Invoice dated 7/3/19 and PO dated 7/22/19; Prior approval is required for all purchases. This PO originated from the Maintenance Dept.

PO# A20-01013; CK# 137776; Ricoh; \$1483.79; Invoice dated 8/1/19 and PO dated 8/21/19; Prior approval is required for all purchases. This PO originated from the Print Shop.

September- No issues found

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

Amy E. Paulette  
Internal Claims Auditor