

ST. LAWRENCE-LEWIS BOCES
CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2020

October 31, 2020 635

Amy Paulette 631 claims audited
Rebecca Washburn 4 claims audited

November 30, 2020 593

Dolores Dowling 231 claims audited
Julie Locey 73 claims audited
Rebecca Washburn 216 claims audited

December 31, 2020 675

Julie Locey 73 claims audited
Rebecca Washburn 602 claims audited

Findings for the quarter were as follows:

October- PO# A21-01397; CK# 242983; Laptop Screen International; \$270.93; Invoice #1600700944 dated 9/21/20 and PO dated 9/23/20; Prior approval and a purchase order required for all purchases. This PO originated from Instruction & Staff Development Department.

November- PO# A21-00349; CK# 243598; Price Chopper- Ogdensburg; \$82.37; Invoice #02059491 dated 10/06/20 and PO dated 10/07/20; Prior approval and a purchase order required for all purchases. This PO originated from NWT.

December- No issues to report.

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

