

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2020

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| April 30, 2020 | 727 |
| May 31, 2020 | 410 |
| June 30, 2020 | 2867 |

Findings for the quarter were as follows:

April- CK# 241060; PO #A20-05129; dated 4/2/20; Price Chopper- Ogd.; Invoice # 02055456; dated 3/3/20; \$74.95; Inv. #02055690; dated 3/10/20; \$261.40; Must obtain prior approval before making any purchases; NWT

CK #240977; PO #A20-05127; dated 4/2/20; Renzi Brothers; Invoice #2145197; dated 3/3/20; \$249.74; Inv. #2149796; dated 3/17/20; \$387.98; Must obtain prior approval before making any purchases; NWT

CK# 240983; PO #A20-02628; dated 4/2/20; St. Lawrence Supply; Invoice # 217756; PO dated 3/17/20; \$157.80; Must obtain prior approval before making any purchases; NWT

May- CK#241408; PO #A20-05219; dated 4/20/20; Agway; Invoice #685074; dated 4/10/20; \$274.92; Must obtain prior approval before making any purchases; SWT

June- CK #242049, PO #A20-05391; dated 5/15/20; National Technical Honor Society; Inv. #178283; dated 5/8/20; \$255.00; Must obtain prior approval before placing any orders; SATC

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