

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2021

July 31, 2021	463
August 31, 2021	421
September 30, 2021	457

Findings for the quarter were as follows:

July- PO# A21-04853; CK# 246455; Blue Mountain Spring Water; \$65.00; Invoice# 365076; invoice dated 6/3/2021 and PO dated 6/21/2021. Prior approval and a purchase order required for all purchases. PO originated from SWT

August- No issues to report.

September- No issues to report.

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

Julia Stevenson