

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending March 31, 2023

January 31, 2023	654
February 28, 2023	485
March 31,	968

Findings for the quarter were as follows:

January- PO# A23-03114; Canton Tire, invoice in the amount of \$502.92. Invoice dated 8/18/22 and the PO is dated 12/27/22. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES.

PO# A23-03132; Plan and Print Systems, invoice in the amount of \$763.20. Invoice dated 12/16/22 and PO is dated 12/27/22. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES.

PO# A23-02953; WB Mason, invoice in the amount of \$56.99. Invoice dated 12/1/22 and the PO is dated 12/13/22. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Area Tech.

February- PO# A23-03522; Laptop Screen International, invoice in the amount of \$248.88. Invoice dated 1/17/23 and the PO is dated 1/2023. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES.

PO# A23-03582; Pepsi-Cola Inc., invoice in the amount of \$133.76. Invoice dated 1/26/23 and the PO is dated 1/27/2023. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Area Tech.

March- PO# A23-02541; Academic Entertainment, invoice in the amount of \$13,745.00. Invoice dated 11/15/22 and PO is dated 11/21/22. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES.

PO# A23-03860; Griffin Greenhouse, invoice in the amount of \$597.24 and \$39.64. Invoices are dated 2/1/23 and the PO is dated 2/10/23. Prior approval and a purchase

order required for all purchases. The PO originated from SLL BOCES Educational Services Center.

PO# A23-03348; Save-A-Lot, invoice in the amount of \$47.49. Invoice dated 1/6/23 and the PO is dated 1/9/23. Prior approval and a purchase order required for all purchases. The PO originated from SWT.

PO# A23-04023; Airgas USA, invoice in the amount of \$194.34. Invoice dated 1/26/23 and the PO is dated 2/28/23. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Area Tech.

PO# A23-03939; Northern Sharpening, invoice in the amount of \$204.00. Invoice dated 2/15/23 and the PO is dated 2/22/23. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Area Tech.

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

Julia Stevenson