

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2022

April 30, 2022	643
May 31, 2022	709
June 30, 2022	3075

Findings for the quarter were as follows:

April- PO# A22-04283; American Beauty, Invoice in the amount of \$2290.69 dated 3/24/22 and the PO is dated 3/25/22. Prior approval and a purchase order required for all purchase. This PO originated from NWT.

PO# A22-04347; Solvents and Petroleum Services, Invoice in the amount of \$312.85 dated 3/3/22 and the PO is dated 3/30/22. Prior approval and a purchase order required for all purchases. This PO originated from NWT.

May- No issues to report.

June- 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