

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2023

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|----------------|------|
| April 30, 2023 | 869 |
| May 31, 2023 | 648 |
| June 30, 2023 | 3518 |

Findings for the quarter were as follows:

April- PO# A23-04697; Alltech Integrations, invoice in the amount of \$747.96. Invoice dated 3/20/2023 and the PO is dated 3/29/2023. Prior approval and a purchase order required for all purchases. The PO originated from SWT.

PO# A23-04493 Lindenmeyr Munroe, discount available of \$7.35. Total changed from \$1060.25 to \$1052.90. Po originated from the Ogdensburg Print Shop.

PO# A23-03502; Musser Forests, invoice in the amount of \$186.36. Invoice dated 1/4/2023 and the PO is dated 1/19/2023. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Area Tech.

PO# A23-04911; National Technical Honor Society, invoice in the amount of \$934.00. Invoice is dated 4/4/2023 and the PO is dated 4/7/2023. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Area Tech.

May- PO# F23-00239; NYACCE, invoice in the amount of \$790.00. Invoice dated 3/31/2023 and the PO is dated 4/18/2023. Prior approval and a purchase order required for all purchases. The PO originated from Adult & Continuing Education.

PO# A23-05097; Skills USA., invoice in the amount of \$2770.00. Invoice dated 4/6/2023 and the PO is dated 4/25/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO# A23-05098; Skills USA, invoice in the amount of \$830.00. Invoice dated 3/9/2023 and the PO is dated 4/25/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

June- PO# A23-03299; Airgas USA, invoice in the amount of \$106.50. Invoice dated 1/4/2023 and the PO is dated 1/6/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO# A23-05351; Advanced Auto Parts, invoice in the amount of \$85.43. Invoice dated 5/1/2023 and the PO is dated 5/4/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO# A23-05351; Advanced Auto Parts, invoice in the amount of \$66.28. Invoice is dated 5/3/2023 and PO is dated 5/4/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO# A23-05351; Advanced Auto Parts, invoice in the amount of \$34.27. Invoice is dated 5/3/2023 and PO is dated 5/4/2023. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO# A23-06011; Barkley's Safe & Lock, invoice in the amount of \$1575.00. Invoice is dated 6/2/2023 and PO is dated 6/26/2023. Prior approval and a purchase order required for all purchases. The PO originated from SLL BOCES.

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

Julia Stevenson