

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2024

October31, 2024	822
November 30, 2024	614
December 31, 2024	926

Findings for the quarter were as follows:

**October-** No claims to report for the month of October.

**November-** PO# A25-02451; Haun Welding Supply, invoice in the amount of \$77.00. Invoice dated 10/15/2024 and the PO is dated 10/29/2024. Prior approval and a purchase order required for all purchases. The PO originated from Seaway Tech.

**December- PO** A25-02862; Sid Harvery. Invoice in the amount of \$25.00 is dated 10/8/2024 and the purchase order was dated 11/26/2024. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

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

Julia Stevenson