

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2024

April 30, 2024	595
May 31, 2024	879
June 30, 2024	3790

Findings for the quarter were as follows:

January- PO# A24-03595; SLC Soil & Water Conservation, invoice in the amount of \$654. Invoice dated 1/9/2024 and the PO is dated 1/22/2024. Prior approval and a purchase order required for all purchases. The PO originated from NWT.

PO# A24-05189; AFT Software, invoice in the amount of \$35.20. Invoice dated 4/11/2024 and the PO is dated 4/15/2024. Prior approval and a purchase order required for all purchases. The PO originated from BOCES Educational Services Center.

PO# F24-00228; A&S Aston Enterprise LLC, invoice in the amount of \$2288.77. Invoice dated 1/29/2024 and PO is dated 2/16/2024. Prior approval and a purchase order require for all purchases. The PO originated from Adult & Continuing Education.

May- No findings to report.

June- No findings to report.

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

Julia Stevenson