

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2025

April 30, 2025	793
May 31, 2025	646
June 30, 2025	3721

Findings for the quarter were as follows:

April- PO# A25-05068; Snell Equipment, invoice in the amount of \$190. Invoice is dated 3/6/2025 and the PO is dated 3/25/25. Prior approval and purchase order required for all purchases. The PO originated from SLL Ag. Studies Program.

PO# A25-04196; A&R Auto Glass; Invoice in the amount of \$350.00 is dated 2/7/2025 and the PO is dated 2/14/2025. Prior approval and purchase order required for all purchases. The PO originated from SWT.

May- No claims to report for the month.

June- PO# F25-00328; Baum & Beaulieu Associates; Invoice in the amount of \$431.41. The invoice date came prior to the Purchase Order date. Prior approval and purchase order required for all purchases. The PO originated from SLL Ed. Services Center.

PO# A25-06154; Netto Fire; Invoice in the amount of \$39.00 is dated 5/17/2025 and the purchase order is dated 6/4/2025. Prior approval and purchase order required for all purchases. The PO originated from SWT.

PO# A25-06131; United Construction and Forestry; Invoice in the amount of \$443.21 is dated 3/10/2025 and the purchase order is dated 6/4/2025. Prior approval and purchase order required for all purchases. The PO originated from SWT.

PO# A25-06184; Arme's; Invoice in the amount of \$345.50 is dated 5/9/2025 and the purchase order is dated 6/11/2025. Prior approval and purchase order required for all purchases. The PO originated from NWT.

PO# A25-06110; Little Italy; Invoice in the amount of \$490.75 is dated 5/16/2025 and the purchase order is dated 6/2/2025. Prior approval and purchase order required for all purchases. The PO originated from SLL BOCES.

PO# A25-06312; Usherwood; Invoice in the amount of \$85.00 is dated 6/4/2025 and the PO is dated 6/23/2025. Prior approval and purchase order required for all purchases. The PO originated from NWT.

PO# A25-05816; G&R Auto Parts; Invoice in the amount of \$48.48 is dated 5/6/2025 and the PO is dated 5/14/2025. Prior approval and purchase order required for all purchases. The PO originated from SWT.

PO# A25-06170; Haun Welding; Invoice in the amount of \$211.20 is dated 6/2/2025 and the PO is dated 6/6/2025. Prior approval and purchase order required for all purchases. The PO originated from SWT.

PO# A25-06170; Haun Welding; Invoice in the amount of \$152.85 is dated 6/5/2025 and the PO is dated 6/6/2025. Prior approval and purchase order required for all purchases. The PO originated from SWT.

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

Julia Stevenson