

ST. LAWRENCE -LEWIS BOCES  
CLAIMS AUDITOR REPORT

Claims Audited for the quarter ending June 30, 2011 were as follows:

April 1 –30, 2011	888
May 1-31, 2011	632
June 1-30, 2011	1937

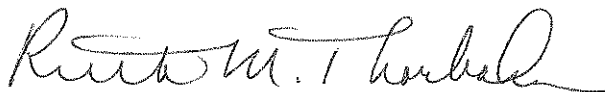
Findings for the quarter were as follows:

April – One receiving copy not signed  
One approval not signed

May – One receiving copy not signed

June –Two receiving copies not signed  
One invoice calculation correction

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



Ruth M. Thorbahn  
Internal Claims Auditor