

ST. LAWRENCE -LEWIS BOCES
CLAIMS AUDITOR REPORT

Claims Audited for the quarter ending December 31, 2011 were as follows:

October 1-31, 2011	813
November 1-30, 2011	1006
December 1-31, 2011	830

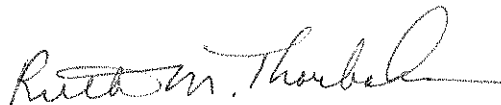
Findings for the quarter were as follows:

October – no errors found

November – one conference approval unsigned
one receiving copy not signed
two amount corrections
one sales tax charged in error

December-one receiving copy not signed
one receipt questioned for teacher reimbursement

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