

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims Audited for the quarter ending March 31, 2012 were as follows:

January 1-31, 2012	679
February 1-28, 2012	845
March 1-31, 2012	876

Findings for the quarter were as follows:

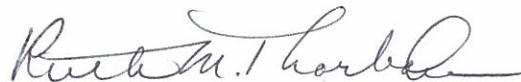
January – one unsigned mileage claim

February – one receiving copy not signed

one mileage claim not signed

March – one amount being paid corrected

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