

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2012 were as follows:

April 1 – 30, 2012	637
May 1 – 31, 2012	963
June 1 – 30, 2012	2095

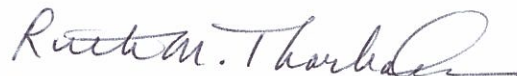
Findings for the quarter were as follows:

April - no errors found

May – one amount correction and one unsigned receiving copy

June – three amount corrections

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