

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims Audited for the quarter ending March 31, 2014 were as follows:

January 1-31, 2014	787
February 1-28, 2014	742
March 1-31, 2014	716

Findings for the quarter were as follows:

January – two receiving copies not signed

February – two receiving copies not signed

one error in addition on mileage claim

March – one receiving copy not signed

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