

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2013 were as follows:

July 1-31, 2013	1104
August 1-31, 2013	521
September 1-30, 2013	653

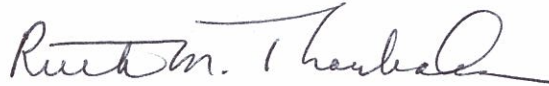
Findings for the quarter were as follows:

July –one amount correction

August –no errors found

September – one discount not taken

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



Ruth M. Thorbahn

Internal Claims Auditor