

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending March 31, 2015

January 31, 2015	706
February 28, 2015	703
March 31, 2015	687

Findings for the quarter were as follows:

January - one invoice correction

February – no errors found

March – no errors found

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



Ruth M. Thorbahn

Internal Claims Auditor