

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2014

October 1-31, 2014	761
November 1-30, 2014	678
December 1-31, 2014	894


Findings for the quarter were as follows:

October – two unsigned receiving copies, one sales tax correction, one mileage rate correction

November – one tip reimbursement adjustment

December – one sales tax correction, two amount adjustments

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