

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending March 31, 2016

January 31, 2016	752
February 29, 2016	737
March 31, 2016	953

Findings for the quarter were as follows:

January - no errors found

February – questioned Capital Fund lien

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