

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2015
were as follows:

October 1 – 31, 2015	803
November 1 - 30, 2015	726
December 1 - 31, 2015	893

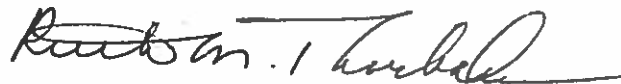
Findings for the quarter were as follows:

October - no errors found

November - two amount corrections

December – two amount corrections, one unsigned receiving copy

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