

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2015 were as follows:

April 1 – 30, 2015	879
May 1 – 31, 2015	822
June 1 – 30, 2015	1226

Findings for the quarter were as follows:

April – one unsigned receiving copy and one payment amount correction

May – no errors found

June – three unsigned receiving copies and three amount corrections

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