

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2015

July 1-31, 2015	762
August 1 – 31, 2015	588
September 1 – 30, 2015	662

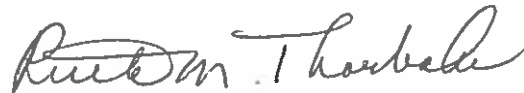
Findings for the quarter were as follows:

July – two unsigned receiving copies

August – no errors found

September – two unsigned receiving copies

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