

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending March 31, 2017

January 31, 2017	161
February 28, 2017	615
March 31, 2017	932

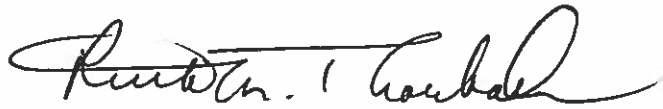
Findings for the quarter were as follows:

January – two amount corrections

February – no errors found

March – one unsigned receiving copy, two calculation errors

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