

ST. LAWRENCE-LEWIS BOCES  
CLAIMS AUDITOR REPORT

Claims audited for the quarter ending December 31, 2016

October 31, 2016	751
November 30, 2016	902
December 31, 2016	760

Findings for the quarter were as follows:

October – one unsigned receiving copy

November – one mileage correction, one amount correction

December – sports officials pay corrections

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