

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2016

April 30, 2016	783
May 31, 2016	769
June 30, 2016	974

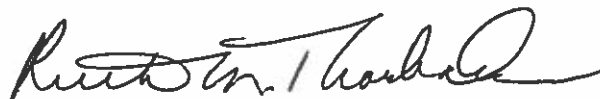
Findings for the quarter were as follows:

April – receipts for reimbursement missing

May – one unsigned receiving copy, one conference authorization missing

June – four amount 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