

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending June 30, 2017

April 30, 2017	784
May 31, 2017	839
June 30, 2017	1445

Findings for the quarter were as follows:

April – no errors found

May – two mileage corrections

June – one sales tax correction

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