

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2017

July 31, 2017	677
August 31, 2017	661
September 30, 2017	617

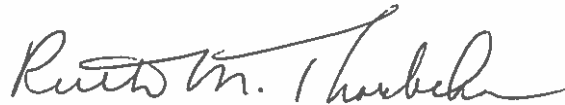
Findings for the quarter were as follows:

July –one amount correction

August – one amount correction

September – no errors found

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