

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending March 31, 2019

January 31, 2019	1037
February 28, 2019	808
March 31, 2019	815

Findings for the quarter were as follows:

January- No issues found

February- No issues found

March- No issues found

All corrections were made, any questions answered, and problems promptly resolved. The business office staff continues to be very cooperative.

Amy E. Paulette
Internal Claims Auditor