

ST. LAWRENCE-LEWIS BOCES

CLAIMS AUDITOR REPORT

Claims audited for the quarter ending September 30, 2018

July 31, 2018	1173
August 31, 2018	470
September 30, 2018	1356

Findings for the quarter were as follows:

July- No issues found

August- No issues found

September- 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