

**WATERFORD-HALFMOON UFSD
CLAIMS AUDITOR REPORT**

Warrant No: 7/14/21- 1

Fund: Special Aid

Checks: 5002825 to 5002827

1. Were for a valid, legal and authorized purpose.
2. Contained an approved purchase order.
3. Were mathematically accurate.
4. Contained sufficient documentation including:
 - a. Itemized receipts or invoices.
 - b. Evidence of receipt of goods or services.
 - c. Quotes or bids as necessary.

Exceptions

The following claims were returned pending corrections outlined below:

Check No.	Corrections to be Made	Date Corrected

Paula Caradori
Paula Caradori, Claims Auditor

7/19/21
Date

