

**WATERFORD-HALFMOON UFSD
CLAIMS AUDITOR REPORT**

Warrant No: 8/12/2020
Fund: Capital
Checks: 2229 to 2229

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, Claims Auditor

8/12/2020
Date