WATERFORD-HALFMOON UFSD **CLAIMS AUDITOR REPORT**

Warrant No:	1/27/2021-8
Fund:	Capital
Checks:	2237 to 2238

- 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
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Paula Caradori, Claims Auditor