## WATERFORD-HALFMOON UFSD **CLAIMS AUDITOR REPORT**

Warrant No:	1/27	12021-3
Fund:	Extr	a Class.
Checks:	10384	to 10325

- 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:

Corrections to be Made	Date Corrected
	Corrections to be Made

Paula Caradori, Claims Auditor