

## WATERFORD-HALFMOON UFSD CLAIMS AUDITOR REPORT

Warrant No: 2/25/2021-14

Fund: Specia Aid

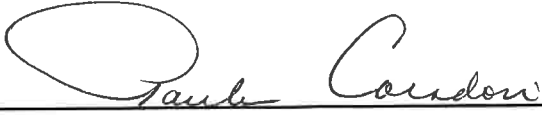
Checks: 5002820 to 5002820

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

2/26/2021  
Date