WATERFORD-HALFMOON UFSD CLAIMS AUDITOR REPORT

Warrant No: 8/12/2020

Fund:	General	
Checks:	55736 to 55770	
	L. Were for a valid, legal and authorized purpose.	
	2. Contained an approved purchase order.	
	3. Were mathematically accurate.	
4	I. Contained sufficient documentation including:	
	a. Itemized receipts or invoices.	
	 Evidence of receipt of goods or services. 	
	c. Quotes or bids as necessary.	
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Exceptions	and the second water and a second to a	
The followi	ng claims were returned pending corrections outlined below:	
Check No.	Corrections to be Made	Date Corrected
CHECK IVO.	Corrections to be Made	Date corrected
		
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1	rule Caradon	8/12/2020
	Paula Caradori, Claims Auditor	Date