Report of the Claims Auditor

Date of Report: 5/17/2019 Warrant #0068

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Pupil Transportation Safety	4/12/2019		A-5510-400-06-100	135.00	Invoice dated 3/12/19; PO dated 4/12/19	PO should be dated before Invoice
Claims held for additional information:						
Claims Rejected:						

The above information is being reported to you as part of the duties of the claims auditor.

(signature)

Note: Observations by Claims Auditor will be in a Quartly Report.

Report of the Claims Auditor

Date of Report: 5/31/2019 Warrant #0071

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
NYS School Facilities	5/10/2019	139865	A-1620-400-05-2000	125.00	Invoice dated 4/26/19; PO dated 5/10/19	PO should be dated before invoice
Claims held for additional information:						
Claims Rejected:						

The above information is being reported to you as part of the duties of the claims auditor.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)