

**WYNANTSKILL UFSD  
INTERNAL AUDIT REPORT**

April 2022  
04/05/22

Date Audited	# of Claims Audited	Required Additional Info.		Claims Failed		Claims Paid
		# Claims	Claims Value	# Claims	Claims Value	
03/12/22	51	4	\$32,909.57	0	\$0.00	396,446.70

Additional Information:

Ref #	Vendor	Description	Claim Value	Recommendation
47876	Stanley Convergent Sec. Solutions, Inc.	Need sign off all item were received.	11,027.13	Sign off received.
47877	Stanley Convergent Sec. Solutions, Inc.	Need sign off all item were received.	21,510.10	Sign off received.
47854	NCS Pearson, Inc.	Purchase Requisition does not contain items being purchase - Quote 148415 & 148406.	66.00	Quotes were attached to original paperwork.
47855	NCS Pearson, Inc.	Purchase Requisition does not contain items being purchase - Quote 148415 & 148406.	306.34	Quotes were attached to original paperwork.

Total 4 \$ 32,909.57

Date Audited	# of Claims Audited	Required Additional Info.		Claims Failed		Claims Paid
		# Claims	Claims Value	# Claims	Claims Value	
03/25/22	51	0	\$0.00	0	\$0.00	543,360.22

Additional Information:

Ref #	Vendor	Description	Claim Value	Recommendation

Total 0 \$0.00

*Thomas Martin*

Thomas Martin Internal Claims Auditor