

**WYNANTSKILL UFSD
INTERNAL AUDIT REPORT**

May 2022
05/06/22

Date Audited	# of Claims Audited	Required Additional Info.		Claims Failed		Claims Paid
		# Claims	Claims Value	# Claims	Claims Value	
04/09/22	46	1	\$602,285.28	0	\$0.00	951,417.05


Additional Information:

Ref #	Vendor	Description	Claim Value	Recommendation
48159	Averill Park CSD	There are only 8 Special Education students on the total and there are 9 students listed on the sheet. Should there be one additional Special Education cost?	602,285.28	One Special Education student is under evaluation to determine cost.
Total	1		\$602,285.28	

Date Audited	# of Claims Audited	Required Additional Info.		Claims Failed		Claims Paid
		# Claims	Claims Value	# Claims	Claims Value	
04/22/22	36	0	\$73.50	0	\$0.00	232,241.42

Additional Information:

Ref #	Vendor	Description	Claim Value	Recommendation
	Daniel Grimm	Purchase Order 2452 is not on the warrant.	73.50	Item added to Warrant.
Total	0		\$73.50	



Thomas Martin Internal Claims Auditor