WYNANTSKILL UFSD INTERNAL AUDIT REPORT

June 2022 06/05/22

Total 2						Additi			
2			48489	48438	Ref#	onal Inf			
			48489 Country True Value	48438 ASBO New York	Ve	Additional Information:	05/07/22	Audited	Date
				w York	Vendor		58	Audited	# of Claims
		559513 \$59.95 le:	There is no paper	Is there any paper			2	# Claims	Required
		559513 \$59.95 leaving a total of \$1,358.00	There is no paper work for Ref 516940 \$-4.86 and Ref	Is there any paperwork showing the calculation of Invoice?	Description		\$1,731.53	Claims Value	Required Additional Info.
		00	-4.86 and Ref	ılation of Invoice?			0	# Claims	Claims Failed
\$ 1,731.53			1,413.09	318.44	Claim Value		\$0.00	Claims Value	ailed
	paperwork supplied.	invoices. Ref 559513, \$59.95	1,413.09 Ref 516940 is a credit from past	318.44 No additional paperwork available.	Recommendation		523,182.69	Claims Paid	

	\$0.00						I otal 0
Recommendation	Claim Value		Description		Vendor		Ref#
						ormation:	Additional Information
462,923.06	\$0.00	0	\$0.00	0	00	03/21/2/2	
Carrier a card		•)		37	05/01/00	
Claims Paid	Claims Value	# Claims	Claims Value	# Claims	Audited Audited	Audited	
	ailed	Claims Failed	Required Additional Info.	Required	# of Claims	Date	
					•		

Thomas Martin

Internal Claims Auditor