

**EAST RAMAPO CENTRAL SCHOOL DISTRICT
FINDINGS OF THE CLAIMS AUDIT FOR THE PERIOD OF FEBRUARY 1, 2014 TO FEBRUARY 28, 2014**

Warrant Number	Warrant Date	Fund	Purchase Order Number	Check Number	Check Amount	Vendor	Reason for Inquiry	Business Office Response	Resolution/Comments
0132	2/7/14	A	SH14-03267	353859	\$203.90	J W Pepper	Confirming Purchase Order	Noted By Business Office	Recommend that purchase orders be issued prior to purchasing goods or the rendering of services to be in accordance with District's purchasing policy.
0135	2/21/14	A	PL14-03223	353971	1,650.00	Joseph M Pastore Jr	Confirming Purchase Order	Noted By Business Office	Recommend that purchase orders be issued prior to purchasing goods or the rendering of services to be in accordance with District's purchasing policy.
0135	2/21/14	A	SS14-02565	353998	2,827.92	Toys 4U USA Inc	Confirming Purchase Order	Noted By Business Office	Recommend that purchase orders be issued prior to purchasing goods or the rendering of services to be in accordance with District's purchasing policy.
0133	2/7/14	F	FP14-02955	045137	1,847.30	William Scotsman	Confirming Purchase Order	Noted By Business Office	Recommend that purchase orders be issued prior to purchasing goods or the rendering of services to be in accordance with District's purchasing policy.
					\$6,529.12				