

January 2021 Claims Auditor Report

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1<sup>st</sup> half January 2021

159 Claims

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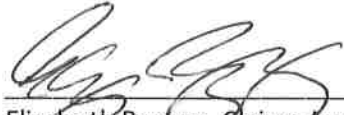
2<sup>nd</sup> half January 2021

97 Claims

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Total Paid- \$14,316,986.17

Claim Form dated January 6, 2021 was submitted by employee for mileage in the amount of \$264.40. Mileage was traveled in October and November of 2020. District policy states mileage must be submitted to supervisor on a monthly basis. Emailed employee on February 4, 2021 to review policy.

  
Elizabeth Baganz, Claims Auditor  
February 17, 2021

CC: Dr Padalino  
A. Olsen  
B. Woodard  
J. Conley  
M. Lekaj