

March 2021 Claims Auditor Report

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

144 Claims

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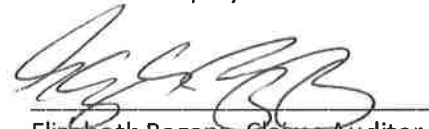
2<sup>nd</sup> half March 2021

108 Claims

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Total paid- \$6,911,753,30

December 8, 2020- The order in the amount of \$130.68 was placed without a purchase order by the special education department. The requisition was sent to the business office on March 15, 2020, and the P O (#231667) was generated on March 19, 2020, which was dated after the received invoice. The department was notified, and the procedure was reviewed with the employee.



Elizabeth Baganz, Claims Auditor  
April 15, 2021

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