

April 2021 Claims Auditor Report

1st half April 2021

135 claims

2nd half April 2021

106 claims

Total paid- \$4,353,349.35

April 9, 2021- Employee submitted mileage claim, dated November 2020 to March 2021 in the amount of \$130.07. District procedures specify that all mileage claims be submitted to your supervisor on a Monthly Basis, where after approval the supervisor will submit to the business office on a quarterly basis for payment.

Claim was honored and procedure was reviewed with employee.



Elizabeth Baganz, Claims Auditor

May 10, 2021

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