

May 2021 Claims Auditor Report

1st Half May 2021

139 claims

2nd Half May 2021

104 claims

Total paid- \$3,701,755.77

April 30,2021 – Athletic Department submitted Purchase Order #231704, dated April 7,2021. March 22, March 25 and April 6,2021 the athletic department used the purchased equipment. This equipment was ordered prior to the purchase order being generated by the business office. Proper procedures reviewed with athletic department.


Elizabeth Baganz, Claims Auditor
June 10, 2021

CC: Dr. Padalino
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