

July 2021 Claims Auditor Report

1<sup>st</sup> Half July 2021

115 Claims

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2<sup>nd</sup> Half July 2021

190 Claims

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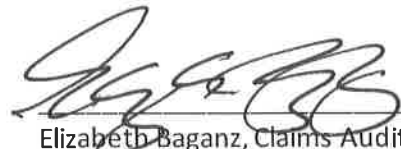
Total Paid- \$10,487,835.06

**E. R. Crosby**

Mileage claim was submitted for the months of April to June 2021. Procedures are mileage should be submitted to supervisor on a monthly basis. They will then submit to business office on a quarterly basis for payment.

**E.C. Meyer**

June 30, 2021- Meyer Elementary submitted Purchase Order number 232550. Purchase was made on June 11, 2021, for an aviation presentation prior to purchase order being issued. (Dated June 30, 2021) Meyer was contacted and reviewed purchasing procedures.

  
Elizabeth Baganz, Claims Auditor  
August 12, 2021

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