

October 2021 Claims Auditor Report

1st Half October 2021

359 claims

2nd Half October 2021

316 claims

Total Paid - \$5,195,688.76

Warehouse

July 30, 2021- Warehouse submitted purchase order 240593. Purchase was made on July 27, 2021, prior to the purchase order being issued.

July 8, 2021- Warehouse submitted purchase order 240267. Purchase was made on July 6, 2021, prior to the purchase order being issued.

Warehouse staff were notified of the proper purchasing procedures.

Transportation Department

October 22, 2021- Summer school transportation purchase orders (241484,241481, and 241482) Were encumbered after the services were provided.

The Transportation Director was notified of the proper procedures.



Elizabeth Baganz, Claims Auditor

November 10, 2021

CC: Dr. Padalino

A. Olsen

B. Woodard

J. Conley

M. Lekaj