

December 2021 Claims Auditor Report

1st Half December 2021

211 Claims

2nd Half December 2021

362 Claims

Total Paid- \$6,421,792.02

Kingston High School

Bus transportation provided by Tonche Transit Inc for field trip prior to Purchase order being issued in the amount of \$450.00. Procedure reviewed with department at the High School.

Meagher Pre-k

Order placed with Riverside Insights in the amount of \$247.85 prior to Purchase Order being issued. Procedure reviewed with Meagher Pre-K.



Elizabeth Baganz, Claims Auditor
January 12, 2022

CC: Dr. Padalino

A. Olsen

B. Woodard

J. Conley

M. Lekaj