

January 2022 Claims Auditor Report

1<sup>st</sup> Half January 2022

182 Claims

---

2<sup>nd</sup> Half January 2022

200 Claims

---


Total Paid - \$14,488,609.08

**Kingston High School- Safety Office**

Order placed with Kenco in the amount of \$145 prior to purchase order being generated. The procedure has been reviewed with the department.

**Kingston High School-Athletic Department**

Order placed with NYSPHSAA in the amount of \$113 prior to the purchase order being generated. The procedure has been reviewed with the department.

  
Elizabeth Baganz, Claims Auditor  
February 8, 2022

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