

March 2022 Claims Auditor Report

1st Half March 2022

160 Claims

2nd Half March 2022

229 Claims

Total Paid - \$14,229,556.78

Communications Department

Purchase order generated after the invoice was processed. Reviewed procedure with the department.



Elizabeth Baganz, Claims Auditor
April 19, 2022

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