

October 2022 Claims Auditor Report

1st half October 2022

179 claims

2nd half October 2022

172 claims

Total Paid - \$12,234,854.

Crosby Elementary Music Department

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

KHS Athletic Department

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



Elizabeth Baganz, Claims Auditor

November 10, 2022

CC: Dr. Padalino

S. Carbon

A. Kleeshulte

J. Conley

M. Lekaj