

November 2022 Claims Auditor Report

1<sup>st</sup> half November 2022

332 claims (65 of these claims are from September 2022)

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2<sup>nd</sup> half November 2022

213 claims

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Total paid - \$10,147,505.23 (\$14,412.24 of total paid from September 2022)

**Meagher Central Administration**

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

**Chambers Elementary School**

Purchase made prior to purchase order being generated. Reviewed procedure with Chambers school.



Elizabeth Baganz, Claims Auditor

December 8, 2022

CC: Dr. Padalino  
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