

December 2022 Claims Auditor Report

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

975 claims

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

216 claims

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Total Paid - \$6,825,334.10

**KHS Safety and Security Department**

Purchase made prior to purchase order being generated. Reviewed district procedure.

**KHS Athletic Department**

Purchases (2) made prior to purchase order being generated. Reviewed district procedure.

  
Elizabeth Baganz, Claims Auditor  
January 5, 2023

CC: Dr. Padalino  
S. Carbon  
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J. Conley