

January 2023 Claims Auditor Report

1st half January 2023

236 claims

2nd half January 2023

332 claims (99 claims from December)


Total Paid - \$15,919,769.

MCM Middle School – Mural Club

Purchases made in October 2022 in the amount of \$167.68 included taxes. Requisition for these purchases was not submitted until December 2022. Paid claim in the amount of \$155.27, minus taxes on the original purchase. Reviewed district procedure and explained KCSD is tax exempt.

Various Departments throughout KCSD

There were several mileage claims submitted that included more than a quarterly time frame. The internal memo that was shared with Principals and Administrators in 2020, with district procedures, was shared with all. Claims were paid and policy reviewed.



Elizabeth Baganz, Claims Auditor
February 8, 2023

CC: Dr. Padalino
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