

February 2023 Claims Auditor Report

1<sup>st</sup> half February 2023

176 claims

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2<sup>nd</sup> half February 2023

269 claims

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Total Paid - \$6,542,206.40

**KCSD – Transportation Department**

Purchase made in the amount of \$1925. January 24, 2023, prior to Purchase Order being generated on January 19, 2023. Reviewed procedure with Transportation Department.

**KHS Athletic Department**

Purchase made in the amount of \$144.50 January 30, 2023, prior to Purchase Order being generated on January 24, 2023. Reviewed procedure with the Athletic Department.



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Elizabeth Baganz, Claims Auditor  
March 15, 2023

CC: Dr. Padalino  
S. Carbon  
A. Kleeshulte  
J. Conley