

## March 2023 Claims Auditor Report

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

190 claims

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

160 claims

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Total Paid - \$19,351,624.

### **KCSD - Safety and Security Department**

Purchase made on January 18, 2023, for \$112.50. Purchase order generated January 20, 2023.  
Reviewed district policy with Safety and Security Department.

### **Myer Elementary School**

Purchase made on December 1, 2022, \$150. Purchase order generated January 13, 2023.  
Purchase made on December 15, 2022, of \$600.25. Purchase order generated on January 20, 2023.  
Reviewed district policy with Myer Elementary School.

### **Kingston High School**

Purchase made March 16, 2023, for \$300. Purchase order generated on March 17, 2023.  
Purchase made February 1, 2023, for \$27.50. Purchase order generated on February 21, 2023.  
Reviewed district policy with various departments at the Kingston High School.

### **MC Miller Middle School**

Purchase made October 27, 2022, \$175.50. Purchase order generated on February 21, 2023.  
Reviewed district policy with MCM Middle School.

**KCSD Athletic Department**

Purchase made on October 14, 2022, for \$250. Purchase order generated on February 21, 2023.  
Purchase made on February 1, 2023, for \$225. Purchase order generated on February 21, 2023.  
Reviewed district policy with KCSD Athletic Department

**KCSD Personnel Department**

Purchase made on February 9, 2023, for \$3087.50. Purchase order generated on March 10, 2023.  
Reviewed district policy with KCSD Personnel Department.



Elizabeth Baganz, Claims Auditor  
April 17, 2023

CC: Dr. Padalino  
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