

April 2023 Claims Auditor Report

1st half April 2023

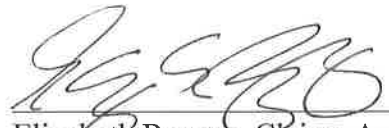
99 claims

2nd half April 2023

161 claims

Total paid - \$6,244,392.50

Mileage Claims – Numerous mileage claims being submitted past the monthly and quarterly threshold. District procedure states claims must be submitted monthly. Supervisor will then submit for payment quarterly. Procedure states “vouchers submitted later than 30 days will not be honored”. Memo sent to various departments throughout the district for review of procedure.



Elizabeth Baganz, Claims Auditor

May 9, 2023

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