

*Internal Claims Auditor Report
Certification of Warrant
Audit of Disbursements
July 2021*

Observation and Comment:

There were only minor exceptions noted this month primarily due to clerical error. Some disbursements were questioned for the adequacy of accruing to the previous fiscal year, and these were accrued and/or rolled over to the new fiscal year or pulled for further review.

Kathy D. Kelley

Kathy D. Kelley,
Internal Claims Auditor
August 16, 2021