

***Claims Auditor Report  
Certification of Warrant  
Audit of Disbursements  
'February 2026***

**Checks issued off-cycle this month:** The following check(s) were processed off-cycle:

**Confirming Purchase Orders** - (Goods or services began/received prior to the PO being issued)

**Prior Year Invoices for fiscal years 2024 and 2025**

**Additional Information/Adjustments Necessary for Approval:**

The following purchase order/claim was missing the supervisor's signature.

**PO#260461 Gateway Education Holdings**

The following purchase orders had budget codes that differed from those listed on the Warrant Report.

The following Purchase Order(s)/Vendor/Claim had a remit-to address that differed from the one shown on the invoice. **PO#260740 ASCD**

The following purchase order(s)/vendor had an invoice attached not recorded on the report.

**PO#7694 Everon LLC**

*The following PO had an incorrect invoice attached.*

The following PO /Claim Form had an incorrect payment amount recorded.

The following purchase order(s) include an invoice for services rendered after the contract expired.

The following purchase order does not have an invoice number listed on the report.

**PO#260898 White Glove Community**

**Other observations/ comments:**

All CORRECTIONS were subsequently made.

*Leecia Mullings- Glover*

*Claims Auditor*

*2-28-26*