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State Auditor Releases Review of San Juan College's Food Service Contract
\$20,000 in Overbillings Identified

SANTA FE – Today, the Office of the State Auditor released a financial review of San Juan College's food service management agreement with Sodexo America. The report, which was requested by the College and conducted by an independent accounting firm, found a number of concerns with transactions in fiscal year 2014.

The report highlights the importance of maintaining financial controls over business agreements with the State of New Mexico.

"Taxpayers and students should always have public funds accounted for and spent appropriately," stated Auditor Keller. "San Juan College worked proactively to pinpoint weaknesses in their agreement with a food service provider. We appreciate the commitment of the College to improve financial practices and controls to prevent these problems in the future."

The report found overbillings totaling \$20,771; charges that should have received the prior approval of the College before being processed, including \$19,826 to cover the relocation costs of moving a Sodexo general manager from Wyoming to New Mexico and \$1,049 provided to management as bonuses; and \$16,004 in various charges that lacked documentation to support the expenditures.

The report and cover letter are available here:

http://www.saonm.org/media/audits/973_San_Juan_Community_College_Food_Service_Special_FY14.pdf

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