Report of the Claims Auditor

Date of Report: Warrant #0015 September 5, 2014

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action

Claims which had minor deficiencies however approved by the claims auditor:

Claims held for additional information:

- No findings to report -

Claims Rejected:

The above information is being reported to you as part of the duties of the claims auditor.

Ina Fuller

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0021 October 3, 2014

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Cascade School Supply	9/30/2014			1.38	Good received copy not signed	obtained the appropriate sig
Claims held for additional information:						
Claims Rejected:						

The above information is being reported to you as part of the duties of the claims auditor.

Tina Fuller 10/3/14
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0019 September 26, 2014

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action

Claims which had minor deficiencies however approved by the claims auditor:

Claims held for additional information:

- No findings to report -

Claim

The above information is being reported to you as part of the duties of the claims auditor.

Tina Fuller, 9/26/14
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0018 September 19, 2014

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action

Claims which had minor deficiencies however approved by the claims auditor:

Claims held for additional information:

Claim

- No findings to report -

The above information is being reported to you as part of the duties of the claims auditor.

Jina Fuller 9/19/14
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0017 September 15, 2014

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action

Claims which had minor deficiencies however approved by the claims auditor:

Claims held for additional information:

- No findings to report -

Claims Rejected:

The above information is being reported to you as part of the duties of the claims auditor.

Tina Fuller 9/15/14
(signature)