Report of the Claims Auditor

Date of Report: Warrant #05 July 15, 2016

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.

Amy Reed

(signature)

Report of the Claims Auditor

Date of Report: Warrant #06 July 22, 2016

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Simply Stichin	7/13/2016	1335	F21C21104501721ST	498.75	PO dated after invoice	Dept. notified - Jim Fisher
Claims held for additional information:						
Claims Rejected:						

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

Amy Reed

(signature)

Report of the Claims Auditor

Date of Report: Warrant #07 July 22, 2016#2

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 inform

- No findings to report -

Claims Rejected:

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

(signature)

Report of the Claims Auditor

Date of Report: Warrant #08 July 22, 2016#3

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 inform

- No findings to report -

Claims Rejected:

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

Amy Reed

(signature)

Report of the Claims Auditor

Date of Report: Warrant #10 July 29, 2016

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 inform

- No findings to report -

Claims Rejected:

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

Amy Reed
(signature)

Report of the Claims Auditor

Date of Report: Warrant #11 August 5, 2016

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 inform

- No findings to report -

Claims Rejected:

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

Amy Reed

(signature)