Report of the Claims Auditor

Date of Report: Warrant #0039 January 15, 2015

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 1/5/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0041 January 16, 2015

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Crane's Market	12/18/2014		A-2110-400-02-2000	62.45	The attached receipt was not itemized.	Requested an itemized list on the appropriate type of invoice
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 1/16/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0045 February 6, 2015

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.

Tina Fuller 2/6/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0044 January 30, 2015

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

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0042 January 23, 2015

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.

Tina Fullen 1/23/15
(signature)