Report of the Claims Auditor

Date of Report: Warrant #0047 February 13, 2015

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Quill Corporation	2/13/2015		A-2110-450-04-0000	344.49	Claim did not have received signatures	Obtained appropriate Signature
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 2/13/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0050 February 27, 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 2/27/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0048 February 20, 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

(signature)