Report of the Claims Auditor

Date of Report: Warrant #13 August 12, 2016

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
JW Pepper & Son, Inc.	7/21/2016	134479	A-2110-480-03-0013	50.00	Vender did not send invoice in timely manner	
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 #14 August 19, 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 #16 August 26, 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.

(signature)

Report of the Claims Auditor

Date of Report: Warrant #17 September 2, 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)