# Report of the Claims Auditor

**Date of Report:** Warrant #18 September 9, 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 #20 September 16, 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 #21 September 23, 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 #23 September 30, 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)