Report of the Claims Auditor

Date of Report: Warrant #49 February 10, 2017

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 #51 February 17, 2017

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 #53 February 24, 2017

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 #54 March 3, 2017

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 #55 March 10, 2017

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)