Report of the Claims Auditor

Date of Report: 3/2/2018 Warrant #0046

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:

Claims Rejected:

- No findings to report -

The above information is being reported to you as part of the duties of the claims auditor.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 3/9/2018 Warrant #0047

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Inward Office LLC	1/23/2018	137545	A-8060-400-05-0000	160.00	PO submitted 1/23/18 for classes held November 2017	
NY Assoc for Pupil Trans	1/29/2018	137548	A-5510-400-06-1000	135.00	No conference form attached	
Claims held for additional information:						
Claims Rejected:						

The above information is being reported to you as part of the duties of the claims auditor.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 3/16/2018 Warrant #0049

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Kellie Marciano	11/7/2017	1854	F-SIG-2110-460-18-TLEI	172 92	Meal receipt not itemized	
LaValley Bros Construction	2/28/2018	137573	A-5530-400-06-1000	75 14	No PO	
Claims held for additional information:						
Claims Rejected:						

The above information is being reported to you as part of the duties of the claims auditor.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)