Report of the Claims Auditor

Date of Report: 6/8/2018 Warrant #0066

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
AP Exam Payment	5/25/2018	137958	A-2070-400-05-2000	5,289 00	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)

Report of the Claims Auditor

Date of Report: 6/15/2018 Warrant #0068

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:						
Occupational Safety On Site	11/13/2017	N/A	A-5510-400-06-3200	1,740.00	Fees listed on invoice not included in PO description	Include additional services on non-PO and pay for physicals only on current PO
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)