Report of the Claims Auditor

Date of Report: Warrant #0001 July 3, 2014

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:

- No findings to report -

Claims Rejected:

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

Tina Fuller 7/3/14
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0074 June 26, 2014

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:

- No findings to report -

Claims Rejected:

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

Tina Fuller 6/26/14
(signature)