Report of the Claims Auditor

Date of Report: Warrant #0036 December 18, 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 -

Claim

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

Tina Fuller

(signature)

Report of the Claims Auditor

Date of Report: Warrant #007 December 31, 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:						
Kathyrn Hall	12/31/2014		a-2110-400-05-4200	2,376.00	need clarification of the teacher contract for tutition reimbursement - as she wasn't employed at the time she took the courses. Per a note attached to the claim from the Superintendent's Secretary, John Walker verbally told her she would be reimbursed.	Will depend on the documents
Claims Rejected:						

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

Tina Fuller

(signature)