Report of the Claims Auditor

Date of Report: Warrant #0023 October 14, 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:

Claim

- No findings to report -

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

Gina Fuller, 10/14/14
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0027 October 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:

- 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 #0025 October 24, 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 #0024 October 17, 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:						
Andrew Wilbur	10/17/2014		2855400045800	75.10	missing appropiate signature	received appropriate signature
Jacqueline Zaganiacayk	10/2/2014		2855400035800	396.96	missing appropiate signature	waiting for appropriate signature
Claims Rejected:						

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 #0028 November 7, 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 11/7/14

(signature)