Report of the Claims Auditor

Date of Report: Warrant #0059 April 24, 2015

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.

Tina Fuller
(signature)

Report of the Claims Auditor

Date of Report: Warrant #0062 May 1, 2015

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.

Jena Fuller 5/1/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0060 April 24, 2015

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Wright Beverage Distributing	4/1/2015		C-2860-414-05-000	516.20	Invoice dated prior to the PO date	Paid under the March 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.

Tina Fuller

(signature)