Report of the Claims Auditor

Date of Report: Warrant #0063 May 8, 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.

Jena Fuller 5/7/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0065 May 15, 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.

Jina Fuller 5/27/15

(signature)

Report of the Claims Auditor

Date of Report: Warrant #0066 May 22, 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 5/21/15

(signature)