Report of the Claims Auditor

Date of Report: Warrant #00011 August 7, 2015

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
RE & HJ McQueen	8/3/2015		A-1621-450-05-0000	23.37	PO dated after the invoice	Made Bus Mgs aware
Simply Stitchin	8/3/2015		F-C11-2110-40-16-21st	498.75	PO dated after the invoice	Made Bus Mgs aware
Spring Lake Market & Fabrics	8/3/2015		F-C11-2110-40-16-21st	166.17	Receipt was not itemized	Notified appriopriate person so in the future they will be and asked for an itemization.
Claims held for additional information:						
Claims Rejected:						

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

Dina Fuller

(signature)

Report of the Claims Auditor

Date of Report: Warrant #00017 September 04, 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 -

Claims Rejected:

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

Amy Reed
(signature)

Report of the Claims Auditor

Date of Report: Warrant #00016 August 28, 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:

Claims Rejected:

- No findings to report -

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

Amy Reed

(signature)

Report of the Claims Auditor

Date of Report: Warrant #00014 August 21, 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 -

Claims Rejected:

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

Amy Reed

(signature)