# Report of the Claims Auditor

**Date of Report:** Warrant #00051 February 19, 2016

| 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.

Amy Reed

(signature)

# Report of the Claims Auditor

**Date of Report:** Warrant #53 February 26, 2016

| Vendor Name | Date | Check Number | Coding/Department | Amount | Reason | Corrective Action |
|---|---|---|---|---|---|---|
| **Claims which had minor deficiencies however approved by the claims auditor:** | | | | | | |
| Newark Central School | 2/2/2016 | | A-2250-470-05-0000 | 8,511.52 | PO Dated after the invoice | Made Dept. Head aware Director of Special Ed. |
| **Claims held for additional information:** | | | | | | |
| **Claims Rejected:** | | | | | | |

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

Amy Reid

(signature)

# Report of the Claims Auditor

**Date of Report:** Warrant #54 March 4, 2016

| 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)