Report of the Claims Auditor

Date of Report: Warrant #78 June 24, 2016

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies bowever approved by the claims auditor:						
Marion CSD	6/15/2016	134232	2250-400-05-1000	250.00	Non PO payment dated after service	dept. notified/kathy goolden
Claims held for additional information:						
Claims Rejected:						

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

Tony Reed

(signature)

Report of the Claims Auditor

Date of Report: Warrant #80 June 30, 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.

(signature)

Report of the Claims Auditor

Date of Report: Warrant #01 July 1, 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)