Report of the Claims Auditor

Date of Report: 5/11/2018 Warrant #0060

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Mid-State Comm	4/26/2018	137806	5370-400-06-1000	300.00	No 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.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 5/18/2018 Warrant #0062

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Cayuga Comm College	4/18/2018	137835	A-2110-470-05-000	7,371 00	No PO	
Center for Ed & Emp Law	5/7/2018	137836	2250-450-05-000	299 95	No 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.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 5/25/2018 Warrant #0063

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.

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)

Report of the Claims Auditor

Date of Report: 6/1/2018 Warrant #0065

Vendor Name	Date	Check Number	Coding/Department	Amount	Reason	Corrective Action
Claims which had minor deficiencies however approved by the claims auditor:						
Eastern Managed Print	4/2/2018	137928	A2630-450-05-000	323.00	3 invoices - No PO	
Montezuma Audubon Ctr	9/25/2017	1954	F-NRE-2110-400-18-21ST	300.00	PO18-00572 for trip 11/15/17 used for trip 5/18/18 along with PO18-01250	
Claims held for additional information:						
Claims Rejected:						

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

Note: Observations by Claims Auditor will be in a Quartly Report.

(signature)