From: Rexin, Megan (SAO)
To: Richter, Sharon (DOHi)
Cc: O"Leary, Deborah (SAO)
Subject: Audit Request Update
Date: Tuesday, July 31, 2018 9:45:24 AM

Hi Sharon,

Here are my current outstanding audit requests:

- Timecards for Norman Thomas, Donna Hanger, Elizabeth Quigg, and Brooke Mikesell (needed for recalculation of 2017 pay)
- 2017 monthly credit card statements for the following department's accounts: Public Works, Commissioners, Auditor, Sheriff

If I should be contacting someone else for any of these requests, *please forward my email to them* and I will work with the new contact for my requests.

Thank you!

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