From:	Ruud, Andy (SAO)
To:	Darren White; Michelle Courtney
Cc:	Jones, Travis (SAO); Brillantes, Heide (SAO); saustin@clarkston-wa.com
Subject:	SAO: Single Audit - Invoice Pink Slips
Date:	Friday, October 29, 2021 4:27:38 PM
Attachments:	image003.png

Hi Darren and Michelle,

In our meeting earlier this week, you mentioned that a review of each invoice is indicated by a Pink Slip showing the reviewers signature and other relevant information. This Pink Slip is attached to each invoice before being sent to the Accounting Department.

Could you provide copies of those pink slips for each invoice charged to the AFG program?

Please let me know if you have any questions.

Thank you,

Andy Ruud
Assistant State Auditor
Office of the Washington State Auditor
www.sao.wa.gov