From:	Steve Austin
To:	Jones, Travis (SAO)
Cc:	Brillantes, Heide (SAO)
Subject:	RE: Audit Status Update 10/7/21
Date:	Wednesday, October 13, 2021 9:52:14 AM
Attachments:	image001.png

External Email

Okay – thanks. I thought that the vendor pay and the payroll issues we had completed or discussed, so I wanted to clarify.
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Wednesday, October 13, 2021 9:33 AM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Audit Status Update 10/7/21

Good morning Steve,
Sorry for the confusion, the "*" don't mean anything, it's from a bulleted list we compiled. I will be also sending out an additional document request later this morning.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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From: Steve Austin <saustin@clarkston-wa.com>
Sent: Wednesday, October 13, 2021 9:28 AM
To: Jones, Travis (SAO) <jonest@sao.wa.gov>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: RE: Audit Status Update 10/7/21

External Email

Travis,
Just wanted to confirm what the " * " with the item means. Does it mean completed? Or something else?
Thanks,
Steve

From: Jones, Travis (SAO) <jonest@sao.wa.gov>
Sent: Thursday, October 7, 2021 4:02 PM
To: Steve Austin <saustin@clarkston-wa.com>
Cc: Brillantes, Heide (SAO) <brillantesh@sao.wa.gov>
Subject: Audit Status Update 10/7/21

Hi Steve,
Attached is the Audit Status Update for the week. Let me know if you have any questions or concerns.
Thank you,

Travis Jones
Assistant State Auditor, Office of the Washington State Auditor
www.sao.wa.gov
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