From: Jones, Travis (SAO)
To: "Erica Fisher"
Cc: "Steve Austin"
Subject: Document Request - Payroll (Pay Stubs & Time Cards)
Date: Tuesday, November 16, 2021 9:54:00 AM
Attachments: image001.png

Good morning Erica,

Can we please have the following supporting payroll documentation:

Both Time sheets for the following firefighters on the selected months:

Employee Name	Pay Month
Babino, James J.	Jan-19
Freeman, Charles Leroy	Feb-19
Grubb, Matthew Joseph	May-19
Bausch, Max D.	Jul-19
Babino, James J.	Sep-19
Tietz, Danny J.	Oct-19
Irwin III, Charles E	Nov-19
Bugbee, Jeffrey A.	Dec-19
Marsh, Robert Leroy Michael	Mar-20
Lutes, Jared A.	Apr-20
Stringham, Kraig Allen	Jun-20
Perkes, Blake J	Jul-20
White, Darren L	Aug-20
Bausch, Max D.	Aug-20

Can we please also have the **paystubs** for the following employees for the following pay date:

Employee Name	Pay Date
Joshua Daniel	7/5/2019
Kevin Poole	4/20/2019
Joel Hastings	2/20/2019
Erica Fisher	2/20/2019
Rachel Frost	9/5/2019
Tracy Hoskins	10/5/2019
[redacted]	
Steve Austin	3/20/2020
Danny Tietz	9/5/2020
Colby Martin	4/5/2020

Mason Craig	5/5/2020
Thomas Sparks	7/5/2020
Charles Freeman	7/20/2020
[redacted]	

Please let me know if you have any questions or concerns.

Thank you,

Travis Jones

Assistant State Auditor, Office of the Washington State Auditor

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