

From: [Justin](#)
To: [Leider, Mary \(SAO\)](#)
Subject: Re: SAO Response to PRR #7636
Date: Friday, April 18, 2025 8:21:49 AM
Attachments: [image001.png](#)

External Email

Dear Mary,

Thank you for following up.

Yes, the sample report you provided is exactly what I am looking for. Please proceed with producing the report for the requested timeframe.

I appreciate your assistance and look forward to receiving the records.

Sincerely,
Justin

On April 18, 2025 at 10:19 PM GMT+8 leiderm@sao.wa.gov wrote:

Justin,

Was the sample report something you want us to produce for the timeframe you requested? Let me know. If not, I will close your request.

Thanks,
Mary Leider, CPRO

From: Justin <justin@usestarjump.com>
Sent: Friday, April 18, 2025 6:00 AM
To: Leider, Mary (SAO) <leiderm@sao.wa.gov>
Subject: Re: SAO Response to PRR #7636

External Email

Good day,

I just wanted to express my sincere thanks for promptly providing the file(s) in response to my FOIA request. I truly appreciate your attention to this matter and the efforts of your office in fulfilling my request.

Thank you again for your outstanding cooperation.

Sincerely,
Justin

On April 18, 2025 at 12:22 AM GMT+8 leiderm@sao.wa.gov wrote:

Dear Mr. Wenig,

Thank you for your response/clarification below:

(Recd. email clarification 4/16/25)

Thank you for your response and for reviewing my request.

I understand that a list of purchase orders is not maintained in the format initially requested. If possible, I would appreciate any available records that detail expenditures or vendor payments issued by the Office of the State Auditor from January 1, 2022, to the present—such as invoices, claims, or financial transaction reports, if those are more readily accessible.

Please let me know if such records exist and if there are any costs associated with processing this revised request. I appreciate your assistance and look forward to your guidance.

We have sent a sample of a report we can run by each Fiscal Year, to see if that is what you are seeking. If so, we can run them for the entire timespan you have requested. Then also, wanted to send you a link to the [State Spending Reports](#), which might help you as well.

[State Spending Reports - Washington](#)

State agency vendor payments for the 2023-25 biennium. Data is added monthly with previous month vendor payments.

fiscal.wa.gov

Please let us know as soon as possible if the reports would be sufficient to fulfill your request. We look forward to hearing from you, so we can finish processing your request.

Sincerely,



Mary Leider, CPRO
Public Records Officer, [Office of the Washington State Auditor](#)
(564) 999-0919 (find me anywhere via Teams)
Let us help you improve your cyber health: [#BeCyberSmart](#).