From: O"Leary, Deborah (SAO)
To: Matt.Ellis@prosserschools.org
Cc: Waltman, Ginny (SAO)
Subject: Follow up on reported loss
Date: Wednesday, November 9, 2022 3:50:49 PM
Attachments: image001.png

Good afternoon,

I am following up on our previous conversation regarding the potential loss at the District. I spoke with our Investigation Manager and we would like to go ahead and complete this review ahead of the regularly scheduled audit.

I will begin my review by looking over the records you used to determine there was a potential loss. Are these documents available electronically or will I need to review these onsite?

Thank you,

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