From:	Friesen, Cheryl (SAO)
To:	Seibert, Melinda (SAO); Strzalka, Amy (SAO); Carol Ehlinger (ehlingerc@sao.wa.gov); Zachary Wilson (wilsonz@sao.wa.gov); Megan McFarlane (mcfarlanem@sao.wa.gov)
Subject:	single/cafr list
Date:	Monday, January 8, 2018 8:55:00 AM
Attachments:	single-cafr list.xlsx

Good Morning and Happy Monday Managers!!!

The time has come once again to help me review/prepare the contact list for single audits and cafr's. I have attached the list and shaded out audits (I think) we will not be completing as well as added notes for those who have said they will follow-up! If you have any additional audits to add or knowledge of their needs please let me know and I will update the list. I am hoping to start sending out reminders either later this week or first thing Monday of next week. Thanks for any help!!!

Cheryl Friesen
Assistant State Auditor
600 Kitsap St.
Port Orchard, WA 98366
(360) 895-6133