

From: [Justin](#)
To: [Leider, Mary \(SAO\)](#)
Subject: Re: SAO Response to PRR #7636
Date: Wednesday, April 16, 2025 1:55:29 AM
Attachments: [image001.png](#)

External Email

Dear Ms. Leider,

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.

Sincerely,
Justin

On April 16, 2025 at 5:42 AM GMT+8 leiderm@sao.wa.gov wrote:

Dear Mr. Wenig,

The Office of the Washington State Auditor has received your public records request sent in via our website, as follows:

Dear FOIA Officer, I am writing to request access to and copies of records under the Colorado Open Records Act, C.R.S. § 24-72-201.

I am requesting public records related to purchase orders issued by Office of the State Auditor, specifically: A list of purchase orders issued by Office of the State Auditor from January 1, 2022 to present date, including but not limited to: Purchase date Vendor name Description of goods/services purchased Line item quantity Line item price/amount If vendor names are coded in the PO file, please provide a vendor list with corresponding codes. If your county does not issue purchase orders, please provide the requested data in the format you use to track vendors and spend.

I am looking for existing, already maintained electronic records (without copying, scanning, or printing).

If this request was misrouted, please forward to the correct contact

person and reply to this communication with the appropriate contact information. Should this request be denied wholly or partially, please provide a detailed justification for each decision, citing specific exemptions under the CO Freedom of Information Act. Additionally, I request that all segregable portions of otherwise exempt material be provided. Should you need further information or clarification to expedite this request, do not hesitate to contact justin@getstarjump.com. Thank you for your attention and cooperation. I look forward to your prompt response within the statutory period. Sincerely, Justin Wenig REF: FC000017 31461672-05d4-4e98-acb0-76b8348d1654

In response, we do not have a list of our State Auditor's Office purchase orders. Please let us know if you would like to clarify this request or just close it. We would need to hear back from you no later than May 15, 2025. We look forward to hearing from you.

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](#).