



DISTRICT FINANCIAL SERVICES

Fiscal Year 2023-24

Audit Specialist Team Assignments

<p>Laury Washington Audit Specialist (559) 603-6779 lwashington@fcoe.org</p>	<p>Shelby Turner Audit Specialist (559) 603-6772 shelby.turner@fcoe.org</p>	<p>Maria Carrillo Audit Specialist (559) 603-6790 mcarrillo@fcoe.org</p>	<p>Donna Ellis DFS Supervisor (559) 603-6782 dellis@fcoe.org</p>
21 Fowler Unified	6 Big Creek Elementary	2 Alvina Elementary	Contract Review
35 Kingsburg High	8 Burrel Elementary	22 Firebaugh Unified	AP Compliance Letters
36 Kings Canyon Unified	12 Caruthers Unified	31 Kerman Unified	County Auditor-Controller/Treasurer-Tax Collector Coordination
42 Mendota Unified	18 Central Unified	34 Kingsburg Elementary Charter	
43 Monroe Elementary	60 Central Valley Pre-School	48 Pacific Union Elementary	Everest Financial System Coordination
50 Pine Ridge Elementary	14 Clay Elementary	57 Sanger Unified	Manual Revisions Coordination
67 Sierra Unified	150 Clovis Unified	59 Selma Unified	Accounts Payable Audits
53 South County Support Services (JPA)	16 Coalinga-Huron Unified	71 Washington Colony Elementary	Transfers, Cash Balancing, Reconciliation
56 Southwest Transportation (JPA)	240 Fresno Unified	74 Westside Elementary	TRAN Reconciliation
75 Washington Unified	27 Golden Plains Unified		<p><i>For District Financial Services questions, you may also contact:</i></p> <p>Gabriel Halls Senior Director (559) 497-3771 ghalls@fcoe.org</p> <p>Rhoda Renovato Administrative Assistant (559) 497-3818 rrenovato@fcoe.org</p>
	37 Laton Unified		
	45 Orange Center Elementary		
	49 Parlier Unified		
	51 Raisin City Elementary		
	52 Riverdale Unified		
	73 West Park Elementary		
	76 Valley ROP		
	310 University High School Charter		

Revised: 10/24/23 rr