

Intradistrict Communication

Date: March 3, 2025

To: Applicable School Principals and Administrative Assistants
All Area Administrators of Schools and Administrative Assistants

From: John Larsen, Business Administrator
Daniel Ellis, Director of Accounting and Audits
Natalie Grange, Accounting Administrator

Subject: **External Audit Visits**

The external auditors (Squire & Company, PC) will be visiting the following schools on the dates indicated. They will be reviewing school fees (appropriate amount charged, waivers, etc.) and financial information. Once finished, the auditors will want a few minutes with the Principal. If the Principal is unavailable, an Assistant Principal may meet with them. The auditors are planning on coming to the schools in the order listed. Exact times of arrival will vary depending on length of stay at earlier schools and travel time. If you have any questions or if your administrative assistant will not be available, please call Natalie Grange at (801) 567-8312.

March 17-Monday
Copper Hills HS
West Hills MS
Falcon Ridge ES
Oakcrest ES

March 18-Tuesday
Herriman HS
Welby ES
Daybreak ES
Eastlake ES

March 19-Wednesday
Majestic ES
Westvale ES
Jordan Ridge ES
West Jordan MS
West Jordan HS

March 20-Thursday
Bingham HS
South Jordan MS
South Jordan ES
Valley

March 21- Friday
Riverton HS
Midas Creek ES
Silver Crest ES
Herriman ES

March 24-Monday
Mountain Ridge HS
South Hills MS
Mountain Creek MS
Bluffdale ES