

Intradistrict Communication

Date: April 5, 2021

To: Applicable School Principals and Administrative Assistants (Financial and Membership)
All Area Administrators of Schools and Administrative Assistants
Caleb Olson, Planning and Enrollment
Steven Harwood, Support Services and Programming Manager

From: John Larsen, Business Administrator
Daniel Ellis, Director of Accounting and Audits
Jason Mott, Accountant/Internal Auditor

Subject: **External Audit Visits**

The external auditors (Squire & Company, PC) will be visiting the following schools on the dates indicated. They will be reviewing student information (e.g. full vs. part-time status, etc.), student attendance (e.g. 10-day rule, homebound/hospitalization rule, 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. For the elementary schools they will only be performing the student information review and the Principal is not required to be there. 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, please call Jason Mott at (801)567-8388.

April 12, 2021 (A)

Bluffdale
Mountain Point
Bastian
Herriman
Ridge View

April 12, 2021 (B)

Midas Creek
Daybreak
Eastlake
Golden Fields
South Jordan Elementary
Falcon Ridge

April 13, 2021

South Hills
Kauri Sue Hamilton
Riverton High
Mountain Creek

April 14, 2021

South Jordan Middle
Valley
River's Edge
Bingham

April 15, 2021

West Hills
West Jordan Middle
South Valley
Copper Hills

April 16, 2021

Herriman High
Mountain Ridge
West Jordan High