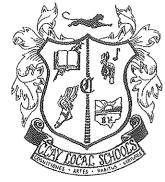
## Clay Local School District



## ANTHONY E. MANTELL, SUPERINTENDENT BRANDI L. BLACKBURN, TREASURER

44 Clay High Street Portsmouth, Ohio 45662 Phone (740) 354-6645 Fax (740) 354-5746

## Board Of Education

William R. Warnock, President Donald E. Caseman, Jr. Vice President Alan Boyer Craig E. Gilliland Brian Hicks

April 8, 2015

Brandi Blackburn Treasurer (740)354-6645

Clay Local School District Receives Auditor of State Award

Rosemount—A recent financial audit of Clay Local School District by the Auditor of State's office has returned a clean audit report. Clay Local School District's excellent record keeping has earned it the *Auditor of State Award*.

Quote from Brandi Blackburn, Treasurer "I am appreciative and humble of receiving the *Auditor of State Award*. The Clay Local School Board and Staff has always held high expectations and I have had the honor of serving them for the past five years"

The Auditor of State Award is presented to local governments and school districts upon the completion of a financial audit. Entities that receive the award meet the following criteria of a "clean" audit report:

- The entity must file timely financial reports with the Auditor of State's office in accordance with GAAP(Generally Accepted Accounting Principles);
- The audit report does not contain any findings for recovery, material citations, material weaknesses, significant deficiencies, Single Audit findings or questioned costs;
- The entity's management letter contains no comments related to:
  - 1. Ethics referrals
  - 2. Questioned costs less than \$10,000
  - 3. Lack of timely report submission
  - 4. Reconciliation
  - 5. Failure to obtain a timely Single Audit
  - 6. Findings for recovery less than \$100
  - 7. Public meetings or public records