

The Finance Office is presently staffed by Candy McCowan and Debbie McKenzie. We have the responsibility of writing checks to pay the bills for the Clinic, CHR, Substance Abuse, Procured Referral Care, FDPIR, Child Care, Aging Programs, Infant Toddler, and the Diabetes Program. We also do the timekeeping for the employees paid out of the above grants.

We submit monthly reports to the TISA Council and the Program Directors.

All the programs have reports that are due to the Agency offices, on either a monthly, quarterly, or yearly basis.

Once a year TISA is required to have an annual audit performed by an outside accounting firm. Representatives of the firm usually spend two weeks at TISA looking at all the expenditure for the organization. The results are submitted to the Federal Clearinghouse and to the Agencies that fund our programs. The completed audits are available for review at the TISA offices. Please contact the Chairman or any member of Council if you are interested in reviewing the audit.