

Memo

Intradistrict

To: Gene Moore, superintendent

From: Tony Walker, chief financial officer

Through:

Subject: FY 2015-2016 external audit update

Date: December 13, 2016

Linked to the agenda is a copy of our 2015-16 external audit which you were presented during the November 15 board meeting.

We have reviewed the audit and believe it is an accurate representation of our financial operations. We recommend that you vote to accept the audit as presented.