



Timothy S. Wyrosdick
Superintendent of Schools

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TO: Superintendent Tim Wyrosdick and Board Members
DATE: September 10, 2015
RE: Internal Funds Auditing Services for 2015-2016

A Request for Proposal (RFP) was posted for the District's internal funds auditing services. The RFP ended on August 14, 2015. It is requested that the internal funds auditing services for the 2015-2016 school year be awarded to Carr, Riggs & Ingram, LLC (CRI) based on their bid. CRI will audit cash balances of all schools with site visits to several schools. The auditing services will also include one spot audit visit to each school. The total cost of the auditing services will be \$45,000.00. This contract may be extended for four additional one-year periods. Your approval for the selection of CRI for the 2015-2016 internal funds auditing services is requested.

Thank you.

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