



As parents, students and staff prepare for the second half of the school year, the Clark County School District Board of School Trustees would like to inform you that the school district recently completed its yearly state mandated audit on financial statements. The audit found both the school district and Superintendent Rulffes to be in compliance with Board policies as outlined in Policy Governance, a governing method adopted by the Board to ensure that the district maintains a high level of accountability to members of the public. These results indicate that CCSD has presented financial reports that are fair and accurate.

Federal programs, which oversee several million dollars and grants such as Title I and English Language Acquisition, are audited separately under strict guidelines known as “the single audit.” After a thorough internal examination, the auditors found no material weaknesses or significant deficiencies. This means that the money set aside for key student programs in our community has been properly accounted for.

All district audits, including this most recent one, are done so that trustees can make sure the school district is following the proper protocol for keeping track of taxpayer dollars. As part of the process, the district received an unqualified opinion on its financial statements. This neutral review of school district finances is the highest level of assurance a governing entity can receive from an external auditor and helps to ensure that the integrity of education in our community has not been compromised.

The opinions of the external auditors were based on tests of the district’s compliance with provisions of laws, regulations, contract grant agreements and generally accepted accounting principals. In order to verify these requirements, auditors perform tests on several accounts payable and payroll transactions to verify their compliance with policies established by the Board.

The Board of School Trustees views these audits as the school district’s equivalent of a medical check-up. Thanks to the hard work of the school district employees, CCSD continues to receive a clean bill of health from its financial auditors. The trustees take great pride in the results of this audit and it is our belief that the school district continues to follow its mission; Clark County School District students will have the knowledge, skills, attitudes and ethics necessary to succeed academically and will practice responsible citizenship at a justifiable cost.

If you have any questions please feel free to contact the Board Office at 799-1072.

Sincerely,

Clark County School District Board of Trustees