

of taxpayer dollars yet, because of the inability to follow the records to the individual school district, our team was unable to verify whether those amounts were correct.

Elimination of NDUS Performance Division

This would eliminate the North Dakota University System Performance Division. This was purely done to satisfy the executive budget requirements. Regular audits of the North Dakota University System will continue — as always — through our Agency Division which conducts one audit of each of the public colleges and universities each biennium, including the system office.

This concludes my testimony and I'm happy to answer any questions you may have. Thank you.