

**HARRIS COUNTY DEPARTMENT OF EDUCATION
6300 IRVINGTON BOULEVARD
HOUSTON, TEXAS 77022**

The Harris County Board of School Trustees **Audit Committee** met on **September 20, 2023**, in Conference Room 410, 6300 Irvington Boulevard, Houston, Texas 77002. The meeting was called to order at 11:14 a.m. Notice of the meeting was posted in accordance with the Texas Open Meetings Act, Gov't. Code §551.041 and §551.051.

Board Members Present:	Andrea Duhon, Board President; Amy Hinojosa, First Vice President; and Danny Norris
Board Committee Members Absent:	Richard Cantu
Board Attorney:	Sarah Langlois
Administration:	James Colbert, Jr., County School Superintendent; Jesus Amezcua, Assistant Superintendent for Business Services; Marcia Leiva, Chief Accounting Officer, Business Services; Rich Vela, Executive Director of Facilities; Joe Carreon, Director of Construction
Visitors:	Laura Lynch, Whitley Penn
Open Forum:	None.
Purpose:	Discussion of the FY 2023 audit process and other business of that committee.
Adjourn:	The Meeting adjourned at 11:38 a.m.



 Andrea Duhon
 Board President



 Amy Hinojosa
 Board First Vice President