

**RIVER ROAD INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
AMARILLO, TEXAS**

Subject: Audit Presentation

Date: Monday, October 20, 2014

Presented By: Mike Hodgson
Business Manager

Related Page(s): This page

ACTION

BACKGROUND INFORMATION:

Each year, Texas schools are required to have an audit conducted by an outside independent auditor. The accounting firm of Johnson & Sheldon PC conducted the audit of the records of the River Road ISD for the July 1, 2013 through June 30, 2014 fiscal year.

Tim Saunders, Laura Gerber and their audit team were on-site for almost two weeks in mid-September to conduct the audit.

PRESENTATION/PURPOSE:

This is the presentation to inform the Board of the presentation to be made concerning our annual audit by the accounting firm of Johnson & Sheldon, P.C.

BOARD ACTION REQUESTED

To accept the Audit after it is presented.