

RIVER ROAD INDEPENDENT SCHOOL DISTRICT
BOARD OF EDUCATION
AMARILLO, TEXAS

Subject: Audit Presentation

Date: Monday, Dec. 12, 2011

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. At our June 13, 2011 Board Meeting, you approved the accounting firm of Cornell & Company, P.C. to provide their services to audit the records of the River Road ISD for the 2010-2011 fiscal year - July 1, 2010 through June 30, 2011.

Kelly Hill and his audit team were on-site for a week in late September to conduct the audit. Mr. Hill will now make his presentation of 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 Cornell & Company, P.C.

BOARD ACTION REQUESTED

To accept the Audit after it is presented.