

RIVER ROAD INDEPENDENT SCHOOL DISTRICT  
BOARD OF EDUCATION  
AMARILLO, TEXAS

Subject: Audit Presentation

Date: Monday, January 9, 2012

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.

This is the item that was tabled at the December Board Meeting.

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.