

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

Subject: Audit Presentation

Date: Monday, November 11, 2013

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 Cornell & Company, P.C. conducted the audit of the records of the River Road ISD for the July 1, 2012 through June 30, 2013 fiscal year.

Kelly Hill and his audit team were on-site for a week in mid-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.