

Agenda Item No.:

Date: January 18, 2005

Subject: Audit Report 2003-04

Submitted by: Darwin Dieringer

Supt's Approval:

Related Pages: Report

ACTION

BACKGROUND INFORMATION: Bumgardner, Morrison, and Company L.L.P. of Victoria, TX. will present the Annual Financial Audit.

ITEMS ADDRESSED: Audit Report for 2003-04 Fiscal Year

RECOMMENDED ACTION: Approve

BUDGETARY INFORMATION: None