

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

Subject: Audit Presentation

Date: Monday, October 16, 2017

Presented By: Andy Nies
Assistant Superintendent

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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, P.C. conducted the audit of the records for River Road ISD. The audit is for the July 1, 2016 through June 30, 2017 fiscal year.

Tim Saunders, Laura Gerber and their audit team were on-site for about two weeks in 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 Required:

I move that the Board approve the 2016-2017 audit presented by the accounting firm of Johnson & Sheldon, P.C.