

Roger Collins

From: Roger Collins
Sent: Thursday, July 23, 2015 10:44 AM
To: Bob Tonkin (bptonkin@comcast.net)
Subject: Audit

Mr.Tonkin,

This report is regarding the annual audit of District 9 financial reports for the recently concluded 2014/15 school year. The audit meeting was held in the conference room at the Shower's Field Complex in DuBois on Tuesday, July 14, 2015. The following individuals assisted with the audit review:

Bob Tonkin	Roger Collins	Bud Brennen	Jim Manners
Bill Howard	Bill Vassallo	Mike Erickson	Sandi Hanes
Sue Valentine	Libby Daugherty	Chuck Ferra	Randy Reitz
Kevin Doverspike	Brock Bens	Pam Murdock	

We had two guests also participate. Greg Biller PIAA Business Manager and Jeremy Medernach from the Boyer and Ritter Accounting Firm.

The results of the annual audit indicated that all monthly statements balanced, and that the individuals performing the audit were very impressed with Mr. Tonkin's management of the District 9 finances. Additionally, there were no suggestions for how the process could be improved.

Submitted 7/23/15

Roger Collins
Audit Chairman
PIAA District 9