

BOARD OF TRUSTEES
AGENDA

Workshop

Regular

Special

(A) Report Only Recognition**Presenter(s):****Briefly describe the subject of the report or recognition presentation.****Action Item****Presenter(s): LEAL & CARTER, P.C.-CERTIFIED PUBLIC ACCOUNTANTS****Briefly describe the action required.****CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE ANNUAL FINANCIAL AUDIT REPORT FOR THE YEAR ENDED AUGUST 31, 2025.****(C) Funding source: Identify the source of funds if any are required.****(D) Clarification: Explain any question or issues that might be raised regarding this item.**

INFORMATION IS BEING SENT UNDER SEPERATE COVER.

TO: Samuel Mijares, Superintendent

FROM: Ismael Mijares, Deputy Superintendent for Business and Finance

SUBJECT: ANNUAL FINANCIAL AUDIT REPORT

DATE: December 1, 2025

This agenda item is being submitted to approve the *Annual Financial Audit Report* for the 2024-25 school year. According to Board Policy CFC (Legal), “The Board shall have the District’s fiscal accounts audited annually at District expense by a Texas certified or public accountant...” (*Education Code 44.008 (a), (b)*).