

BOARD OF TRUSTEES
AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
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(A) ☐ Report Only ☐ Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

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(B) ☒ 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.
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(C) **Funding source: Identify the source of funds if any are required.**

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(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)*).