

**BOARD OF TRUSTEES  
AGENDA**☐**Workshop**☒**Regular**☐**Special****(A)**☐**Report Only**☐**Recognition****Presenter(s):****Briefly describe the subject of the report or recognition presentation.****(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, 2019.****(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 SEPARATE COVER.**



**TO:** Samuel Mijares, Superintendent

**FROM:** Ismael Mijares, Deputy Superintendent for Business and Finance

**SUBJECT:** ***ANNUAL FINANCIAL AUDIT REPORT***

**DATE:** December 2, 2019

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Mijares  
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This agenda item is being submitted to approve the *Annual Financial Audit Report* for the 2018-19 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)*).