Board Agenda Item

11-16-2026	**Reports of the Superintendent** ☒ **Action Item** ☐ **Consent Agenda** ☐ **Reports, Routine Monthly** ☐ **Other** ☐
Subject:	**IV. REPORTS OF THE SUPERINTENDENT** E. FINANCE REPORT 1. Annual Financial Audit
Presenter or Contact Person:	**Chief Financial Officer Jaclyn West**
Policy/Code:	CFC (LEGAL)
Summary:	In accordance with Board Policy CFC (LEGAL), the Board shall have its District fiscal accounts audited annually at District expense by a certified or public accountant holding a permit from the State Board of Public Accountancy. The audit must be completed following the close of each fiscal year. The independent audit must meet at least the minimum requirements and be in the format prescribed by the State Board of Education (SBOE), subject to review and comment by the state auditor. The audit shall include an audit of the accuracy of the fiscal information provided by the District through the Public Education Information Management System (PEIMS).
Attachments:	Fiscal Year 2026 Annual Financial Audit and Presentation
Recommendation:	**This report is for informational purposes only.**
Recommended Motion:	Not applicable.