

**BOARD OF TRUSTEES
AGENDA**☐

Workshop

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Regular

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Special

(A)

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Report Only

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Recognition

Presenter(s):**Briefly describe the subject of the report or recognition presentation.**

(B)

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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, 2022.(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.



EAGLE PASS INDEPENDENT SCHOOL DISTRICT

TO: Samuel Mijares, Superintendent

FROM: Ismael Mijares, Deputy Superintendent for Business and Finance

Ismael
Mijares
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SUBJECT: *ANNUAL FINANCIAL AUDIT REPORT*

DATE: November 28, 2022

This agenda item is being submitted to approve the *Annual Financial Audit Report* for the 2021-22 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)*).