

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.

- (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, 2020.

- (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

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

**DATE:** November 30, 2020

Ismael  
Mijares  
2020.11.30  
13:55:26  
-06'00'

This agenda item is being submitted to approve the *Annual Financial Audit Report* for the 2019-20 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)*).