



UNITED INDEPENDENT SCHOOL DISTRICT AGENDA ACTION ITEM

TOPIC: Independent Audit Report for the Year Ended August 31, 2023

SUBMITTED BY: Rosa I. Cabello **OF:** Director of Accounting

APPROVED FOR TRANSMITTAL TO SCHOOL BOARD: _____

DATE ASSIGNED FOR BOARD CONSIDERATION: January 24, 2024

RECOMMENDATION:

It is recommended that the Board of Trustees approve the independent audit report for the year ended August 31, 2023, as presented by the independent audit firm of Cascos & Associates, PC.

RATIONALE:

The Board is required to have accounting documents and records audited by an independent auditor. The current audit report contains an “unmodified” opinion indicating the financial statements and all accompanying notes and information present fairly the financial position of the District. The audit firm will present the audit report at the regularly scheduled board meeting of January 24, 2024.

BUDGETARY INFORMATION:

N/A

BOARD POLICY REFERENCE AND COMPLIANCE: