

Consider approval of 2024-2025 District Financial Audit

1. Background:

The State of Texas, the Federal Government, and the Texas Education Agency require each school district to have an annual independent audit performed. The firm of Coleman, Horton & Company, LLP conducted a very thorough audit of the district's books and found no material non-compliance issues and no material weaknesses in our internal controls. A member of the firm will be here Tuesday evening to review the report and findings with the Board. The Board will have the opportunity to ask questions at that time.

2. Process

N/A

3. Fiscal Impact

N/A

4. Recommendation

That the Board approves the 2024-2025 District financial audit as presented.

5. Required

Board Action