

**BOARD OF TRUSTEES
JARRELL INDEPENDENT SCHOOL DISTRICT
JARRELL, TEXAS**

Date: January 21, 2026

Reported by: Diana Ward, CPA, JRBT

Subject: 24-25 Annual Financial Audit

Discussion/Action

BACKGROUND INFORMATION: Annually, the school district is required to engage an independent outside auditor for the purpose of examining the financial activities of the district.

ITEM ADDRESSED: Diana Ward, CPA from Jaynes, Reitmeier, Boyd & Therrell has completed the annual audit report. Upon your acceptance and approval, it will be submitted to TEA.

BUDGET INFORMATION: N/A

RECOMMENDED ACTION: I move the Board accepts the 24-25 annual financial audit as presented.