



Meeting Type	Regular - Business	Meeting Date	11/18/24
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Policy Reference:	CFC (LEGAL) CFC (LOCAL)
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Related Board Goal:	Goals 1-4
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Recommendation:	Approve as Submitted
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<p>Consideration and Possible of Approval of 2023-2024 Independent Financial Audit</p>	<p>Justification: The Texas Education Code 44.008 requires each school district to have its fiscal accounts audited annually. Whitley Penn has completed the audit for the year ended June 30, 2024. Administration requests approval of the 2023-2024 Independent Financial Audit Report.</p>
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Funding	Cost: <input checked="" type="checkbox"/> N/A	
	Funding Source:	N/A
	Currently Budgeted	N/A

Vendor	N/A
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Does this item require a Competitive Bid	N/A
Purchasing Mechanism	N/A
Contract Term	N/A
Finance Department Review By <input checked="" type="checkbox"/> N/A	

Contact Information

Name	Michael McSwain	Title	Interim Chief Business Officer
Department	Finance	Phone #	972-223-6666 ext 8225

Legal Review	N/A	Date	<input checked="" type="checkbox"/> N/A
Department Review	Dr. Silvia Martinez	Digitally signed by Dr. Silvia Martinez Date: 2024.11.08 16:23:43 -06'00'	
District Approval			