

**Consider approval of 2022-2023 Annual Financial Audit
January 15, 2023**

1. Background: Each year, school districts must have their local, state, and federal program funds audited by an independent auditor and once approved, the reports are submitted to The Texas Education Agency and other stakeholders.

2. Process: The District contracted with Garza/Gonzalez & Associates to conduct the 2022-2023 annual financial audit. The auditors are in the district for two weeks after the end of the fiscal year and then complete the audit at their office.

The district received an “unmodified” opinion on the financial audit. An unmodified opinion is the best opinion an organization can receive and is considered a “clean” audit. The auditors will provide the audit results to the Board during the Board meeting.

3. Fiscal Impact: None

4. Recommendation: Approval of the 2022-2023 annual financial audit as presented.

5. Action Required: Action required.

6. Contact Person:
Pam Bendele