

**Consider approval of the 2024-2025 Audit
January 20, 2026**

1. Board Goal - Domain 4, Objective 1 - Alignment of Financial Well Being with Student Achievement
2. Background:
School Districts must have the annual financial statements audited by a licensed independent certified public accountant (CPA) annually. The local, state and federal program funds are audited each year. The auditors will present the Annual Financial and Compliance Report (AFR) to the board for the approval or disapproval.
3. Process:
The district has contracted with Garza/Gonzalez & Associates to conduct the 2024-2025 annual financial audit. The auditors are in the district for two weeks after the end of the fiscal year. The auditors complete the audit in 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 to be a “clean” audit. The auditors will provide the audit results to the Board and answer questions related to the audit.
4. Fiscal Impact:
5. Recommendation:
Approve the 2024-2025 Annual Financial and Compliance Report as presented.
6. Action Required:
Action required
7. Contact Person:
Pam Bendele