



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: January 22, 2020

Purpose: [] Presentation/Report [] Recognition [x] Discussion/ Possible Action

[] Closed/Executive Session [] Work Session [] Discussion Only [] Consent

From: Dolores Sendejo, Interim Superintendent

Item Title: Approve District Annual Audit Report (AFR) for Fiscal Year Ended August 31, 2019

Description: Discussion and possible action to approve and accept the 2018-2019 District Annual Financial Report submitted by Garza/Gonzalez & Associates. Texas Education Code Sec. 44.008 requires all districts to have their finances audited annually by a certified or public accountant holding a permit from the Texas State Board of Public Accountancy. A copy of the audit approved by the board of trustees must be filed with TEA no later than the 150th day after the end of the fiscal year (Aug 31st). This year's deadline is January 28, 2020.

Historical Data:

Recommendation: Approve the District Annual Financial Report for Fiscal Year Ended August 31, 2019 as presented.

District Goal/Strategy:

Strategy 5 We will promote and ensure a safe and secure learning environment for all students.

Funding Budget Code and Amount:

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

[Handwritten Signature]

1/17/2020

CFO Funding Approval:

Superintendent:
