

BOARD OF TRUSTEES
AGENDA

<input type="checkbox"/> Workshop	<input checked="" type="checkbox"/> Regular	<input type="checkbox"/> Special
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(A) Report Only Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

(B) Action Item

Presenter(s): LEAL & CARTER, P.C.-CERTIFIED PUBLIC ACCOUNTANTS

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE ANNUAL FINANCIAL AUDIT REPORT FOR THE YEAR ENDED AUGUST 31, 2021.

(C) Funding source: Identify the source of funds if any are required.

(D) Clarification: Explain any question or issues that might be raised regarding this item.

INFORMATION IS BEING SENT UNDER SEPERATE COVER.



TO: Samuel Mijares, Superintendent
FROM: Ismael Mijares, Deputy Superintendent for Business and Finance
SUBJECT: *ANNUAL FINANCIAL AUDIT REPORT*
DATE: November 29, 2021

Ismael Mijares
2021.11.29 16:39:15
-06'00'

This agenda item is being submitted to approve the *Annual Financial Audit Report* for the 2020-21 school year. According to Board Policy CFC (Legal), "The Board shall have the District's fiscal accounts audited annually at District expense by a Texas certified or public accountant..." (*Education Code 44.008 (a), (b)*).