

# Action Sheet

**MEETING DATE:**

**December 18, 2024**

**AGENDA ITEM:**

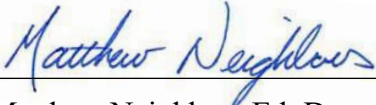
**Discuss and consider approval of the August 31, 2024, Annual Financial and Compliance Report**

As required by the Texas Education Code and Board Policy CFC Legal, the Board shall have the District's fiscal accounts audited annually.

A representative from Whitley Penn, CPA firm, will report on the August 31, 2024, examination conducted on the District's financial operations and answer any questions. The final draft of the report is attached for your review.

**RECOMMENDATION:**

**I move that the board approve the August 31, 2024, Annual Financial and Compliance report, as presented.**



Matthew Neighbors Ed. D.  
Superintendent



Jeff Martello  
Chief Financial Officer