

Action Sheet

MEETING DATE:

December 20, 2023

AGENDA ITEM:

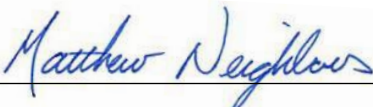
**Discuss and consider approval of
the August 31, 2023, Annual
Financial and Compliance Report**

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, 2023, 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, 2023, Annual
Financial and Compliance
report, as presented.**



Matthew Neighbors Ed. D.
Superintendent



Jeff Martello
Chief Financial Officer