

AGENDA

ITEM

GOAL: 4

OBJECTIVE: 4A

SUBJECT:

Consider Board approval of the 2024-2025 Financial Audit Report.

RATIONALE:

The Texas Education Code requires an annual audit of the District fiscal accounts by a Texas Certified Public Accountant holding a permit from the Texas State Board of Accountancy.

A copy of the audit report, approved by the Board of Trustees, must be filed with the Texas Education Agency.

Our Whitley Penn auditors will be present at the Board meeting to review the audit report with the Board.

RECOMMENDATION:

The administration recommends the Board of Trustees approve the 2024-2025 audit report as presented at the Board meeting.

CONTACT PERSON:

Paul D. Brown

ATTACHMENTS: