

To: Jay McWilliams, Superintendent, and Board of Trustees

From: Susan Bryan, Chief Financial Officer

Subject: Consider Approval of Audit Report for the Year Ending August 31, 2025

Date: January 13, 2026

Trey Rowe from the CPA firm of Bolinger, Segars, Gilbert, and Moss will be at this meeting to present the audit for the year ending August 31, 2025. Once this audit is approved, a copy will be provided to the Texas Education Agency. Copies will also be sent to bond rating agencies and funding agencies.

Recommendation: I recommend that the Board approve the audit report for the year ended August 31, 2025.