

Southgate Independent School District
Audit Presentation
June 30, 2022

Auditor's Opinion

In our opinion, the financial statements...present fairly, in all material respects the...financial position...of the District as of June 30, 2022...in accordance with accounting principles accepted in the United States of America.

Auditor's Report on Internal Control and Compliance

Internal Controls

- There are no *material weaknesses* in internal control
- There are no *significant deficiencies* in internal control

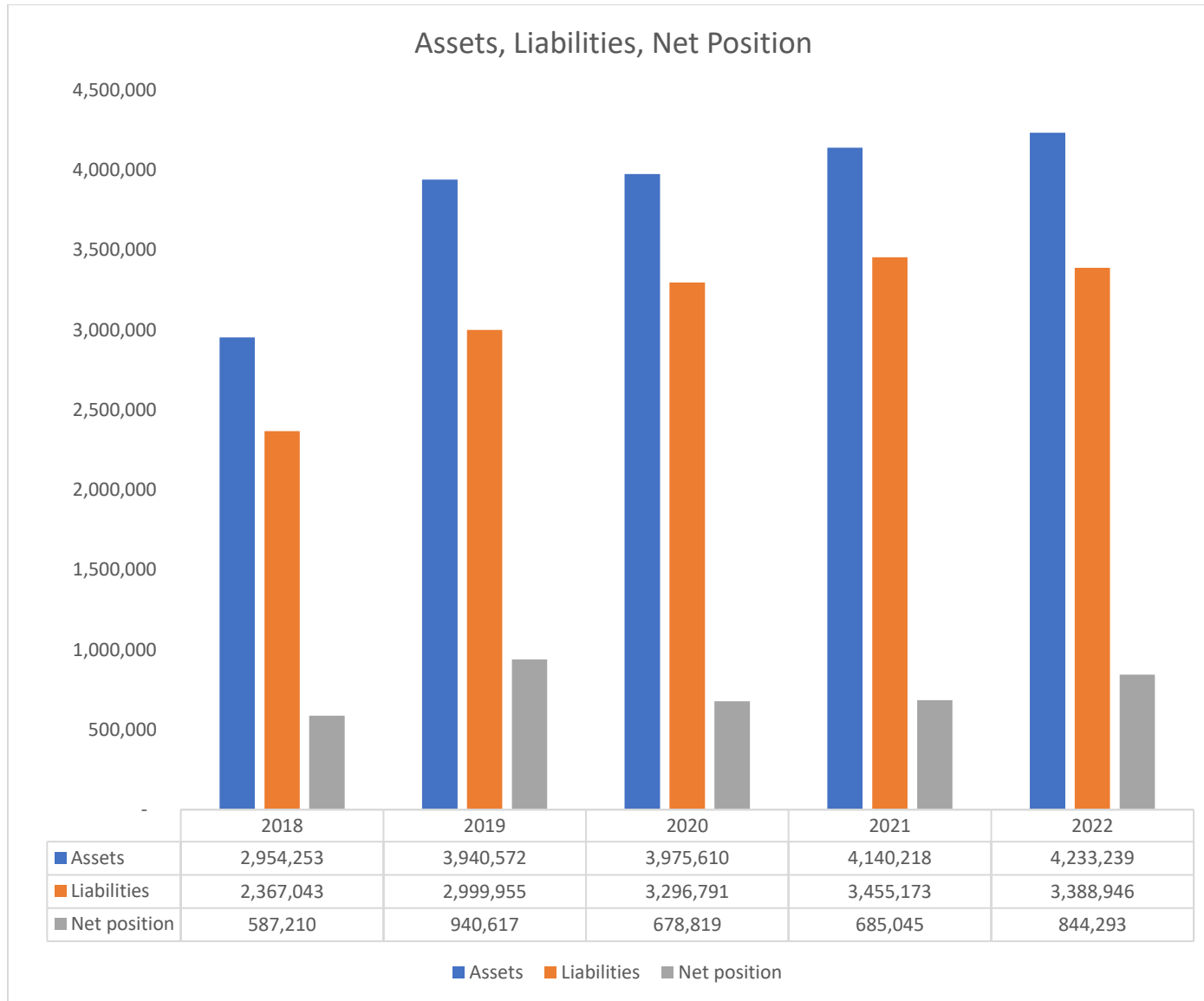
Compliance

- There are no instances of noncompliance with laws, regulations, contracts, or grant agreements.

Management Comments

Activity fund disbursement forms are not being signed by the authorizing person. Activity fund receipt forms are not being utilized.

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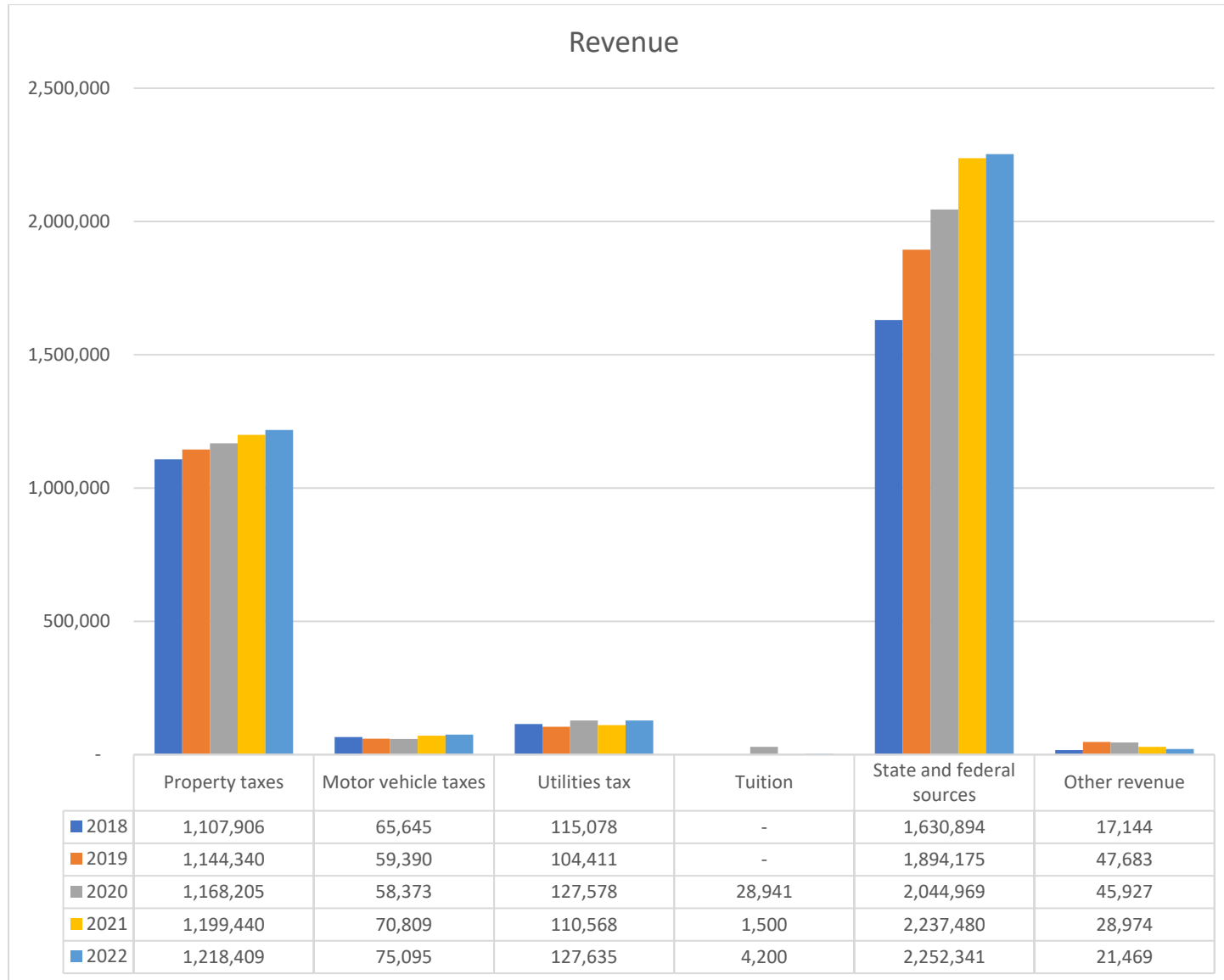
MADDOX & ASSOCIATES
CERTIFIED PUBLIC ACCOUNTANTS

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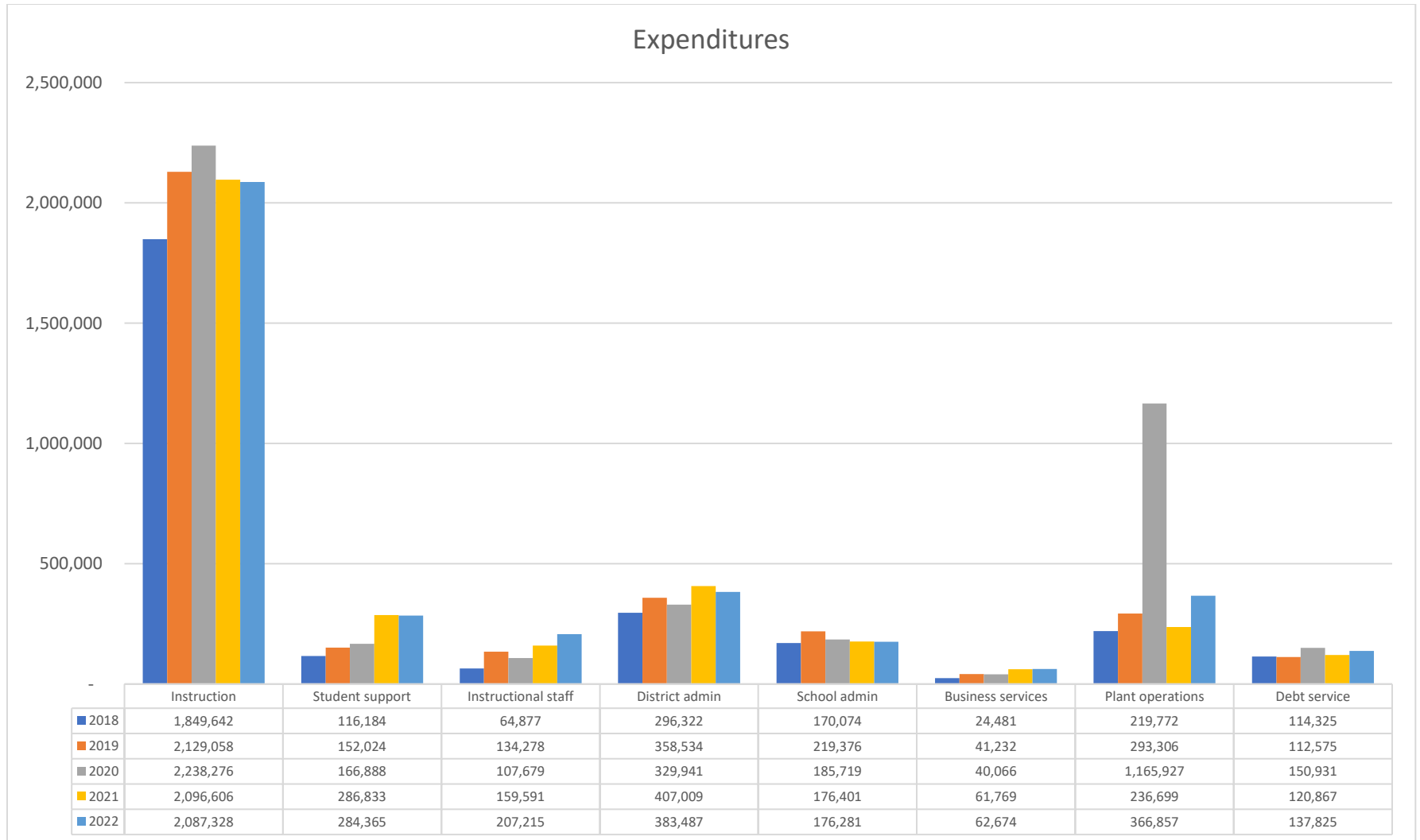


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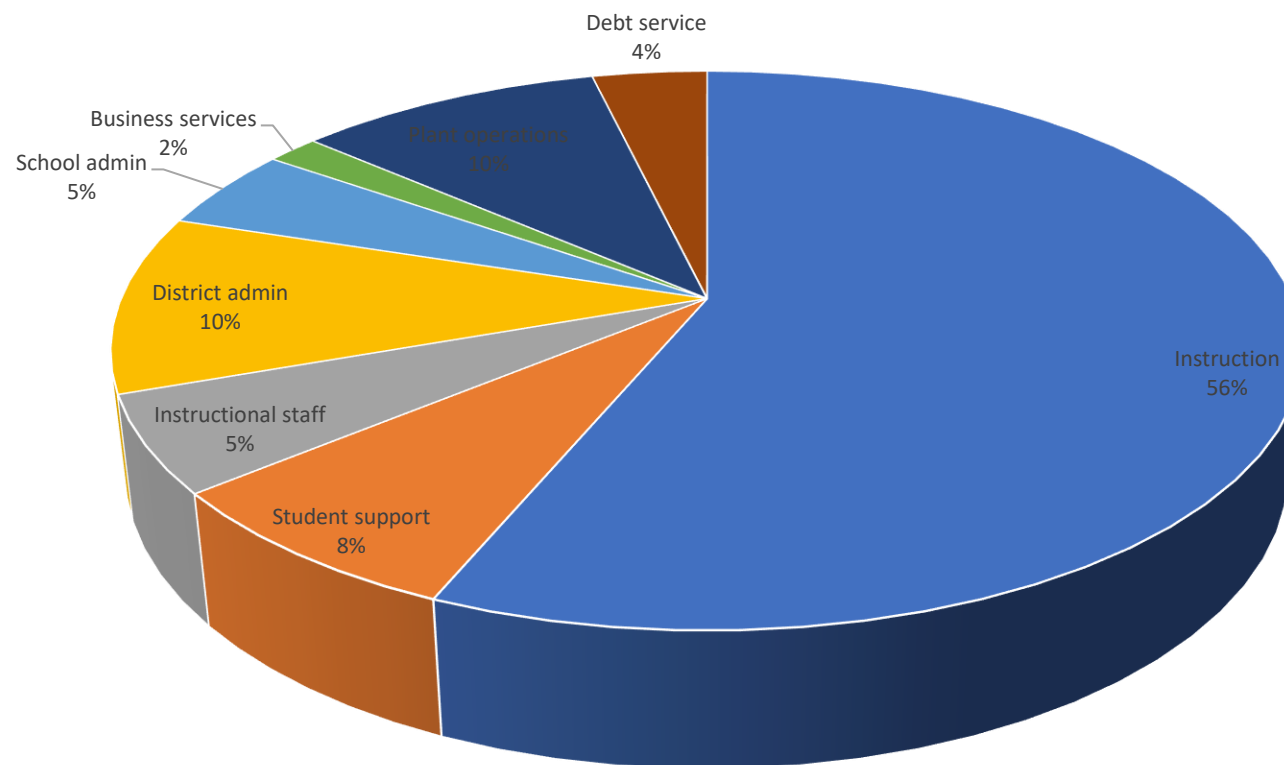
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Expenditures - 2022



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