

**GALENA PARK
INDEPENDENT SCHOOL DISTRICT**

SINGLE AUDIT REPORT

**For The Fiscal Year Ended
August 31, 2016**

GALENA PARK INDEPENDENT SCHOOL DISTRICT
TABLE OF CONTENTS

	<u>Exhibit</u>	<u>Page</u>
Report on Internal Control over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>		1
Report on Compliance for each Major Federal Program, Report on Internal Control over Compliance; and Report on Schedule of Expenditures of Federal Awards Required by the <i>Uniform Guidance</i>		3
Schedule of Findings and Questioned Costs		7
Schedule of Expenditures of Federal Awards	K-1	9
Notes to Schedule of Expenditures of Federal Awards		11

REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON

**REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL
PROGRAM; REPORT ON INTERNAL CONTROL OVER COMPLIANCE; AND
REPORT ON THE SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
REQUIRED BY THE UNIFORM GUIDANCE**

To the Board of Trustees
Galena Park Independent School District
Houston, Texas

to financial audits]contain



To the Board of Trustees
Galena Park Independent School District

Opinion on Each Major Federal Program

In our opinion, the District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended August 31, 2016.

Report on Internal Control Over Compliance

Management of the District is responsible for establishing and maintaining effective internal control over

To the Board of Trustees
Galena Park Independent School District

Such information is the responsibility of management and was derived from and relates directly to the

(This page intentionally left blank.)

GALENA PARK INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
For the Year Ended August 31, 2016

I. Summary of Auditors' Results

Financial Statements

Type of auditors' report issued	Unmodified
Internal control over financial reporting:	
Material weakness (es) identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Noncompliance material to the financial statements noted?	No

Federal Awards

Internal controls over major programs:	
Material weakness (es) identified?	No
Significant deficiencies identified that are not considered to be material weaknesses?	None reported
Type of auditor's report issued on compliance for major programs:	Unmodified
Any audit findings disclosed that are required to be reported in accordance with section 2 CFR 200.516(a)?	No

Identification of Major Programs:

Name of Federal Programs: **CFDA Number**

Child Nutrition Cluster

School Breakfast Program	10.553
National School Lunch Program	10.555
National School Lunch Program - USDA Commodities	10.555

Vocational Education - Carl D. Perkins 84.048A

Dollar Threshold used to distinguish between Type A and Type B Federal Programs	\$750,000
---	-----------

GALENA PARK INDEPENDENT SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS (continued)
For the Year Ended August 31, 2016

II. Financial Statement Findings

None reported

III. Federal Award Findings

None reported

IV. Status of Prior Year Findings

There were no prior year findings.

V. Corrective Action

There were no current year findings.

=====

