

Auditor's Office Review

ESD Name: Burnet County Services No. 1

Financial Statement: Date 09/30/2025

Balance Sheet

☒ Yes ☐ No

Revenue/Expenses

☒ Yes ☐ No

Fund Balance

☒ Yes ☐ No

Notes to the Financials

☐ Yes ☐ No

Management letter

☒ Yes ☐ No

If Findings noted:

☐ Yes ☒ No

Finding:

Management's response:

Kelly C. Wiser
5/29/26

Auditor's Office Review

ESD Name: Burnet County Services No. 6

Financial Statement: Date 09/30/2025

Balance Sheet

☒ Yes ☐ No

Revenue/Expenses

☒ Yes ☐ No

Fund Balance

☒ Yes ☐ No

Notes to the Financials

☒ Yes ☐ No

Management letter

☒ Yes ☐ No

If Findings noted:

Yes ☒ No

Finding:

Management's response:

Kelley Cramer
5/29/26