

Spring Branch Independent School District

Agenda Item Information

Date of Board Meeting: January 27, 2026

Subject: Request for Approval of Federal Single Audit Report for Fiscal Year Ended
June 30, 2025

Administrator Responsible:

Name: Christine A. Porter

Position: Associate Superintendent for Finance

Purpose of Agenda Item: Consent

ADDITIONAL INFORMATION AND/OR BACK-UP:

The Federal Single Audit for the fiscal year ended June 30, 2025, has been completed in accordance with the requirements of the Uniform Guidance. The results of this audit were presented to the Board of Trustees by Whitley Penn on November 17, 2025.

Due to a delay in the issuance of the 2025 Compliance Supplement by the Office of Management and Budget, the Federal Single Audit report could not be finalized and issued concurrently with the Annual Financial Report, as is customary. The report is now complete and ready for Board approval.

Administration recommends that the Board of Trustees approve the Federal Single Audit report for the fiscal year ended June 30, 2025.