



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	4/28/25
--------------	--------------------	--------------	---------

Policy Reference:	CFC (LEGAL) and (LOCAL)
-------------------	--------------------------------

Related Board Goal:	Goals 1-4
---------------------	------------------

Recommendation:	Approve as Submitted <input checked="" type="checkbox"/>
-----------------	--

Consideration & Possible Approval Annual Auditor Engagement	Justification: The district must hire at its own expense an independent auditor to conduct an independent audit of its financial statements and provide an opinion on its annual financial and compliance for Fiscal Year 2025.
--	--



Funding	Cost: <input type="checkbox"/> N/A	\$80,000.00
	Funding Source:	199-41-6299-99-745-99-0-70
	Currently Budgeted	Yes

Vendor	Whitley Penn
--------	--------------

Does this item require a Competitive Bid	N/A		
Purchasing Mechanism	RFQ #20-005		
Contract Term	NA		
Finance Department Review By	<input type="checkbox"/> N/A	Bessye Adams	Digitally signed by Bessye Adams Date: 2025.04.15 10:11:45 -05'00'

Contact Information

Name	Bessye Adams	Title	Controller
Department	Finance	Phone #	972.223.6666 ext 8224

Legal Review	No 	Date <input checked="" type="checkbox"/> N/A	
Department Review	Bessye Adams		
District Approval			

Digitally signed by Bessye Adams
Date: 2025.04.15 10:11:26 -05'00'