CROSBY INDEPENDENT SCHOOL DISTRICT
14670 FM 2100 CROSBY, TEXAS 77532
281-328-9200

Regular Agenda Item

Meeting Date	November 16, 2026
Action	Discuss and consider approval of the 2025-2026 Annual Financial Report.
Motion	Move to approve the 2025-2026 Annual Financial Report.
Administrative Recommendation	Approve the 2025-2026 Annual Financial Report.
Authority for this Action	Texas Education Code, Section 44.008
Goal/Objective Addressed	Crosby ISD will be a good steward of taxpayers' money.
Background	The Texas Education Code, Section 44.008, requires each school district to have an annual independent audit conducted that meets the minimum requirements of the state board of education, subject to review and comment by the state auditor. A copy of the annual audit report, approved by the board of trustees, shall be filed by the district with the agency not later than the 150th day after the end of the fiscal year for which the audit was made.
Staffing Implications	N/A
Budget Information	Gross fee, including expenses, is not anticipated to exceed the engagement letter amount of $58,680, as approved by the Board of Trustees on March 16, 2026. The annual audit expense is included in the general fund budget.
Impact of this Action	Compliance with the Texas Education Code.
Attachments	2025-2026 Annual Financial Report
Resource Personnel	Robert L. Heniff, Chief Financial Officer