Devine Independent School District
Board of Trustees Agenda Document

Meeting Date: November 16, 2026
Agenda Item: Booster Clubs, PTO Financial Audit Reports

Background Information:
According to GE Regulation, booster clubs/parent organizations who handle monies through dues collections, fundraising, etc…shall have an annual audit. The audit shall be approved by the organization's audit committee or be subject to a district audit. The financial statement must be filed with the superintendent and must provide the following information for each fiscal year: a) Beginning cash balance b) Total revenue and expenditures by major category c) Closing cash balance d) Signatures of audit committee.

Administrative Consideration:
The superintendent and board members have the opportunity to review the audit and are made aware of funding expenditures for the year.

Budgetary Consideration:
None

Supporting Documents:
2026-2027 Elementary/Intermediate PTO End of Year Audit Report (Attached)
2026-2027 Devine Band Booster Financial Audit (Attached)

Recommendation:
Review audits

Respectfully Submitted by:

Shannon Ramirez
CFO

Approved by:

Todd Grandjean
Superintendent of Schools