CISD Board Agenda Item Synopsis

CISD Board Mission: Celina ISD will educate students at the highest levels, empower them to succeed, develop their leadership potential, instill faith-based traditional values, and prepare them to become contributing members of society.

Subject: **Audit Report 2025-2026**

Meeting Date: November 16, 2026

Submitted by: Dr. Melissa Kelly , Chief of Business Resources

Goals		
Core Principles Community · Excellence · Innovation Leadership · Stewardship **The Learner Experience** Love the learner, drive the rigor Responsible for one's own learning Interdependent self-managers	✔	1. We will provide and support a safe, civil and collaborative culture.
	✔	2. We will continuously provide and support effective teaching in every classroom.
	✔	3. We will provide and support a guaranteed and viable curriculum.
	✔	4. We will continue to foster a love of reading and commit to continual growth in childhood literacy.
	✔	5. We will foster strong numeracy skills and commit to continual growth in math success.
	✔	6. We will provide targeted strategies and practices to prepare students for post-secondary education, career readiness, and military participation.
	✔	7. We will attract, recruit, develop, and retain high-quality professional staff.

Background Information: Discuss and Consider Adoption of the 2025-2026 Audit Report for the District as Presented by the audit firm of Hankins Eastup Deaton Tonn Seay and Scarbrough.

Policy: CFC (Legal) The board shall have its district fiscal accounts audited annually at district expense by a certified or public accountant holding a permit from the State Board of Public Accountancy. The audit must be completed following the close of each fiscal year.

Budgetary Impact: NA

Recommendation: Adopt the Audit Report for 2025-2026