Spring Branch Independent School District
Agenda Item Information

Date of Board Meeting: November 16, 2026

Subject: Presentation of Audit Report by Whitley Penn

Administrator Responsible:

Name: David Bender

Position: Associate Superintendent for Finance

Purpose of Agenda Item: Report

ADDITIONAL INFORMATION AND/OR BACK-UP:

Celina Cereceres, CPA with Whitley Penn, will speak with the Board regarding the FY2026 Audit scheduled for acceptance at the November 16, 2026 Board meeting. Ms. Celina Cereceres was the Partner on-site and Gustavo Guzman was the Manager.

Presenters:
Celina Cereceres, Engagement Partner with Whitley Penn
Gustavo Guzman, Senior Manager with Whitley Penn

Finance Staff Responsible:
Tera Harris, Controller
Kleey Santelis, Director of Accounting