



Splendoria ISD Board of Trustees Agenda Item Information Form

BOARD MEETING DATE: October 20, 2025

AGENDA ITEM NAME: Discuss and Consider Approval of the 2024-2025 Annual Financial Report

THIS ITEM RELATES TO STRATEGIC PLAN PILLAR(S): Fiscal & Operational Systems

BACKGROUND INFORMATION: 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 Texas Education Agency not later than the 150th day after the end of the fiscal year for which the audit was made.

ADMINISTRATIVE RECOMMENDATION: Administration recommends approval of the Annual Financial Report for the fiscal year ending June 30, 2025, to be in compliance with the Texas Education Code and Board Policy CFC(LEGAL).

ATTACHMENTS: Annual Financial Report for Fiscal Year Ending June 30, 2025; Governance Letter; PowerPoint Presentation

BUDGET INFORMATION: The annual audit expenditure is included in the General Fund budget.

RESOURCE PERSONNEL: Yvonne M. Johnson, Chief Financial Officer

RECOMMENDED MOTION: I move to approve the 2024-2025 Annual Financial Report.