

Spring Branch Independent School District

Agenda Item Information

Date of Board Meeting: November 17, 2025

Subject: Presentation of Audit Report by Whitley Penn

Administrator Responsible:

Name: Christine A. Porter

Position: Associate Superintendent for Finance

Purpose of Agenda Item: Report

ADDITIONAL INFORMATION AND/OR BACK-UP:

Lupe Garcia, Auditor with Whitley Penn, will speak with the Board regarding the FY2024 Audit scheduled for acceptance at the November 17, 2025 Board meeting. Mr. Garica was the Partner on-site and Dan Hernandez was the Manager.

Presenters:

Dan Hernandez, Senior Manager with Whitley Penn

Lupe Garcia, Engagement Partner with Whitley Penn

Finance Staff Responsible:

Tera Harris, Director of Accounting

David Bender, Controller