



La Vernia Independent School District

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La Vernia ISD...Uncompromising Excellence, Unlimited Possibilities

Dr. Hensley Cone, Superintendent

Action Agenda Sheet

Date: October 20, 2025

Subject: Review of the 2024-25 Financial Audit Report

Administrator Responsible: Ms. Belinda Raindl, Chief Financial Officer

A. Purpose of Agenda Item:

X Information/Report only	Action needed
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B. District Goal:

3. Ensure Safe, Efficient, and Transparent District and Campus Operations

C. Summary:

Review and discuss the 2024-25 Financial Audit, including the 2023-24 prior adjustment period. The 2025 OMB Compliance Supplement has not yet been issued the AICPA has not provided guidance. The Board will not be able to take action at this time. TEA is anticipating an extension through January.

Budgetary Impact:

D. Administration Recommendation:

No motion needed at this time.

La Vernia ISD Mission Statement

The mission of La Vernia ISD is to collaboratively educate and inspire all students to be life-long learners with unlimited possibilities as contributing members of society.