Desoto ISD Finance Department Update July 28, 2025

- 1. Bonds authorized by the voters in May 2025 we sold on July 17, 2025, and funds will be received on August 5, 2025.
- 2. Training of district office and department staff on finance department process and enforcement of in current year.
 - a. August 5, 2025, required training for all Administrative Assistants (Central Office and Campus Level)
 - i. Topics Include
 - 1. Payroll, Purchasing and Accounts Payable
 - 2. Travel, Reimbursements and Credit Cards
 - 3. Cash Handling and Deposits
 - 4. Budget & Grants
 - b. Virtual Power Hour Training (via TEAMS) on the 4th Wednesday of each month. Topics vary based on Administrative Assistant Request or as problems in areas are identified.
 - c. Training is done on an individual basis with new to position staff.
- 3. Closing our fiscal year end financials to prepare for auditors, we are still sorting through state funding entries for the end of year.