

**SUBJECT:** Consideration and possible approval of the 2025-2026 Financial Compliance review schedule.

**BACKGROUND:** Financial Compliance schedules twenty reviews each year in addition to reviews when a principal, director, or financial secretary leaves the campus or department. The breakdown is as follows and is based upon the campuses and departments that have not been reviewed in last 3-5 years.

**Elementary (10)**

Atkinson, Burnett, Gardens, Golden Acres, L.F. Smith, Matthys, Morales, Parks, Sparks, Stuchbery

**Middle (3)**

Lomax, Milstead, Sullivan

**Intermediate/Other Schools (3)**

Jackson, Southmore, ECHS-San Jac Central

**High School (2)**

Pasadena Memorial, Sam Rayburn

**Departments (2)**

Maintenance, Police

**FINANCIAL IMPLICATIONS:** None

**RECOMMENDATION:** We recommend approval of the 2025-2026 Financial Compliance review schedule.

**CABINET MEMBER(s):** Tamika Alford-Stephens

**CONTACT PERSON(s):** Derek Gillard

**BOARD MEETING DATE:** July 22, 2025