



Lamar CISD

Meeting Date: January 21, 2025

Meeting Type: Regular

Item Category: Information Item

Primary Contact: Dr. Roosevelt Nivens

Presenter(s)/Add'l Contact(s): Dr. Marlon Waites

Item Name: REVIEW OF TEA LIMITED SCOPE ATTENDANCE AUDIT FOR 2021-2022

Item Summary: In August 2023, the district received notice of a Limited Scope Attendance Audit from the Financial Compliance Division of the Texas Education Agency for the 2021-2022 school year. Staff will review the results of this desk audit as returned to the Superintendent on November 22, 2024, as well as corrective actions taken and planned, anticipated potential cost of the findings, and the potential long-term solutions brought about by the audit's findings.

Recommendation: NONE

Policy Reference: FEB (LEGAL), 19 Texas Administrative Code 129.1025 and 129.21(d)

Leadership Definition Alignment: Plan for Success

Strategic Plan Alignment: Plan for Rapid Growth While Preserving District Culture

Currently Budgeted? Yes No No Budgetary Impact

Completion or Implementation Timeline: NONE