



Board of Trustees Agenda Item

Meeting Date: November 17, 2025

Agenda Item: Discussion regarding
2025 financial audit

Item Type:

- ☒ New
- ☐ Update/Revision
- ☐ Continuation/Renewal
- ☐ Mandated Action

Item Purpose:

- ☐ Information
- ☐ Recognition
- ☐ Student Learning & Support
- ☒ District Business & Operations
- ☐ Board Policy & Compliance
- ☐ Other _____

Submitted By:

Kimberly Smith

Background Information:

John Deburro, Audit Partner with Weaver, will present the results of the fiscal year 2025 financial audit.

Budget Consideration:

Expenditure Amount:

\$Enter amount

Expenditure Type:

- ☐ Recurring
- ☐ One-Time
- ☐ Budgeted
- ☐ Unbudgeted
- ☒ N/A

Funding Source:

- ☐ General Fund
- ☐ Child Nutrition Fund
- ☐ Capital Fund
- ☐ Grant Fund
- ☐ Other: _____
- ☐ N/A

Budget Owner: N/A

Supporting Documentation:

Recommendation:

We recommend a motion to N/A

Comments:

