

# Grand Prairie ISD Board of Trustees

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**Topic:** Annual Financial Report for Fiscal Year Ended August 31, 2025

**Submitted by:** Dr. Thurston Lamb, Deputy Superintendent of Operations; Kristin Byrd, Chief Financial Officer

**Approved for Transmittal:** 

**Board Meeting Date:** 01/15/2026

**Recommendation:**

The Administration recommends that the Board of Trustees approve the Annual Financial Report for the fiscal year ended August 31, 2025, as presented.

**Rationale:**

Per Section 44.008 of the Texas Education Code, the Board of Trustees of each school district shall have its school district fiscal accounts audited annually, and a copy of this annual audit report, approved by the Board of Trustees, shall be filed by the district with Texas Education Agency not later than the 150th day after fiscal year end.

In compliance with the Texas Education Code and district legal policy, Weaver and Tidwell, LLP, has conducted an audit of the district's 2024-2025 fiscal accounts and will present the resulting Annual Financial Report for the fiscal year ended August 31, 2025, to the Grand Prairie ISD Board of Trustees for approval.

**Budget Information:**

**Board Policy Reference and Compliance:**

CFC(LEGAL)

Texas Education Code Section 44.008