



DeSoto ISD

Board Agenda Item Overview

Meeting Type	Regular - Business	Meeting Date	5/26/26
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Policy Reference:	CFC (Legal)and (Local)
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Related Board Goal: <small>Select a Goal(s) or type in specific Goals</small>	Goals 1 - 4
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Recommendation:	Approve as Submitted
Justification:	The district must hire at its own expense an independent auditor to conduct an independent audit of its financial statements and provide an opinion on its annual financial and compliance for Fiscial Year 2026.

Funding	Cost:	N/A <input type="checkbox"/>	\$80,000.00
	Funding Source:		199-41-6299-99-745-99-0-70
	Currently Budgeted		YES

Vendor	Whitley Penn
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Does this item require a Competitive Bid?	N/A <input type="checkbox"/>
Purchasing Mechanism	RFQ #20-001
Contract Term	
Finance Department Review By:	N/A <input type="checkbox"/>
Purchasing Manager:	Michael G. Smith <small>Digitally signed by Michael G. Smith Date: 2026.05.15 12:11:59 -05'00'</small>
Comptroller Signature:	Bessye Adams <small>Digitally signed by Bessye Adams Date: 2026.04.09 12:01:19 -05'00'</small>

Name	Bessye Adams	Title	Controller
Department	Financial Services	Phone#	972.223.6666 Ext 8224

Legal Review	NO	Date	4/9/26
Department Review	Bessye Adams <small>Digitally signed by Bessye Adams Date: 2026.04.09 12:02:17 -05'00'</small>		
District Approval			