

SUBJECT: Consideration and possible approval of the 2026-2027 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 the last 3-5 years.

Elementary (10)

Bailey, Fisher, Garfield, Hancock, Jessup, Mae Smythe, Moore, Richey, South Belt, Young

Middle (3)

Roberts, Morris, Schneider

Intermediate/Other Schools (3)

Miller, Thompson, ECHS – San Jac South

High School (2)

Dobie, Dobie 9

Departments (2)

Athletics, Career & Technical Education

FINANCIAL IMPLICATIONS: None

RECOMMENDATION: We recommend approval of the 2026-2027 Financial Compliance review schedule.

CABINET MEMBER(s): Jeremy Richardson

CONTACT PERSON(s): Derek Gillard

BOARD MEETING DATE: July 28, 2026