

***Killeen Independent School District
Board Agenda Item Information Sheet***

Date: September 15, 2026

Agenda Item Caption: Report on Region 12 PEIMS Final Audit Results

Purpose of Agenda Item: Information Only

Administrative Recommendation: None

Background Information: The ESC Region 12 PEIMS Audit (July 2026) reviewed attendance procedures, official attendance documentation, special programs coding, financial implications of attendance procedures for the 4th six weeks, and CCMR systems across ten KISD campuses.

This presentation isolates the audit's attendance-related findings and lays out corrective steps, owners, and timelines. CTE revenue optimization and LPAC findings are addressed under separate compliance workstreams.

Fiscal Analysis: None

Regulatory Requirements: Texas Education Code, Section 42.006

Contact Person for Additional Questions/Information:

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Attachments: Presentation

Signature Requested: No