



Crete-Monee School District #201-U
Crete, Illinois

Auditor's Communication to the
Members of the Board of Education

For the Year Ended June 30, 2026

CRETE-MONEE SCHOOL DISTRICT #201-U
CRETE, ILLINOIS
AUDITOR’S COMMUNICATION TO THE
MEMBERS OF THE BOARD OF EDUCATION
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sikich.com

October 7, 2026

To the Board of Education
Crete-Monee School District #201-U
690 West Exchange Street
Crete, Illinois 60417

Ladies and Gentlemen:

As part of our audit process we are required to have certain communications with those charged with governance at the beginning of our audit process and at the conclusion of the audit. Those communications include information related to the planned scope and timing of our audit, as well as other information required by auditing standards. Our communication at the beginning of our audit process along with our questionnaire regarding consideration of fraud in a financial statement audit was sent to you June 30, 2026.

In addition, auditing standards require the communication of internal control related matters to those charged with governance. Our management letter, as well as a listing of future pronouncements that may affect Crete-Monee School District #201-U (the District), are enclosed within this document.

This information is intended solely for the use of the Board of Education and the Management of the District and is not intended to be and should not be used by anyone other than these specified parties.

Sincerely,



Sikich CPA LLC
By: Lindsey A. Fish, CPA
Principal

1415 West Diehl Road, Suite 400
Naperville, IL 60563
+1 (630) 566-8400

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October 7, 2026

To the Board of Education
Crete-Monee School District #201-U
690 West Exchange Street
Crete, Illinois 60417

We have audited the financial statements of the governmental activities and each major fund of Crete-Monee School District #201-U (the District) for the year ended June 30, 2026. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, *Government Auditing Standards*, and the Uniform Guidance, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated March 4, 2026. Professional standards also require that we communicate to you the following information related to our audit.

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the District are described in Note 1 to the financial statements. No new accounting policies were adopted and the application of existing policies was not changed during the year ended June 30, 2026, except for the implementation of GASB Statement No. 103, *Financial Reporting Model Improvements* and GASB Statement No. 104, *Disclosure of Certain Capital Assets*. We noted no transactions entered into by the District during the year for which there is a lack of authoritative guidance or consensus.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the District's financial statements were management's estimate contained in the Illinois Municipal Retirement Fund defined benefit pension plan actuarial valuation, the estimate contained in the other postemployment benefit actuarial valuation, management's estimate of the other post employment benefit liability under the State of Illinois Teacher's Health Insurance Security Fund, and the allocation of TRS net pension liability.

We evaluated the key factors and assumptions used to develop those estimates in determining that they were reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. The attached schedule summarizes uncorrected misstatements of the financial statements. Management has determined that their effects are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. The uncorrected misstatements or the matters underlying them could potentially cause future period financial statements to be materially misstated, even though, in our judgment, such uncorrected misstatements are immaterial to the financial statements under audit. In addition, none of the misstatements detected as a result of audit procedures and corrected by management were material, either individually or in the aggregate, to the financial statements taken as a whole, with the exception of entry numbers AJE#01-AJE#05, AJE#08, AJE#09 and AJE#11 on the attached schedule of adjusting journal entries.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 7, 2026.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the District's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the District's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

We applied certain limited procedures to the Management's Discussion and Analysis and other required supplementary information identified in the table of contents, which are required supplementary information (RSI) that supplements the basic financial statements.

Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the supplementary information, which accompanies the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

We were not engaged to report on the other information, which accompany the basic financial statements but are not RSI. We did not audit or perform other procedures on this other information, and we do not express an opinion or provide any assurance on it.

Restriction on Use

This information is intended solely for the information and use of Board of Education and Management of the District and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely,

Sikich CPA LLC

Sikich CPA LLC
By: Lindsey A. Fish, CPA
Principal

Crete-Monee SD 201-U

Year End: June 30, 2026

Adjusting Journal Entries

Date: 7/1/2025 To 6/30/2026

Account No: AJE #01 To AJE #12

Number	Date	Name	Account No	Amount
AJE #01	6/30/2026	General Account	10 A 000 1120 0000 00 000000 E-10	18,372.42
AJE #01	6/30/2026	Accounts Payable Account	10 A 000 1122 0000 00 000000 E-10	2,004,805.00
AJE #01	6/30/2026	Charge Cash Acct - Miscellaneous	10 A 000 1124 0000 00 000000 E-10	48,261.87
AJE #01	6/30/2026	Investments CDB	10 A 000 1211 0000 00 000000 E-10	(362,832.59)
AJE #01	6/30/2026	Intergovernmental Receivable	10 A 000 1500 0000 00 000000 E-10	1,266,598.79
AJE #01	6/30/2026	Dental Account	10 A 000 1502 0000 00 000000 E-10	157,215.68
AJE #01	6/30/2026	Imprest Account	10 A 000 1701 0000 00 000000 E-10	3,782.43
AJE #01	6/30/2026	PMA Investment Account	10 A 000 1801 0000 00 000000 E-10	22,992.42
AJE #01	6/30/2026	PMA Limited Tax Bonds 2020B	10 A 000 1805 0000 00 000000 E-10	(5,440,994.99)
AJE #01	6/30/2026	PMA 2022 Bonds	10 A 000 1807 0000 00 000000 E-10	82.89
AJE #01	6/30/2026	Dental Insurance Deduction	10 A 000 4823 0000 00 000000 E-10	345.92
AJE #01	6/30/2026		10 L 000 1995 0000 00 000000 E-10	(2,000,000.00)
AJE #01	6/30/2026		10 L 000 4710 0000 00 000000 E-10	(5,229,451.49)
AJE #01	6/30/2026	Payroll Deductions Payable	10 L 000 4800 0000 00 000000 E-10	3,367,741.00
AJE #01	6/30/2026	Liab.: Amount Due from EE - ED	10 L 000 4840 0000 00 000000 E-10	57.10
AJE #01	6/30/2026		10 Q 000 7300 0000 00 000000 E-10	6,161,395.97
AJE #01	6/30/2026		10 Q 000 7300 0000 00 000000 E-10	(34,136.00)
AJE #01	6/30/2026	Revenue: Miscellaneous	10 R 000 1999 0000 00 000000 E-10	15,763.58
AJE #01	6/30/2026		11 A 000 1122 0000 00 000000 E-10	2,211,015.50
AJE #01	6/30/2026		11 A 000 1501 0000 00 000000 E-10	(553,056.51)
AJE #01	6/30/2026	Dental	11 A 000 1502 0000 00 000000 E-10	12,555.37
AJE #01	6/30/2026	Health/ Dental: Equity: Unreserved Fund Balance	11 Q 000 7300 0000 00 000000 E-10	(1,670,514.36)
AJE #01	6/30/2026		20 A 000 1122 0000 00 000000 OAM-20	478,786.91
AJE #01	6/30/2026		20 A 000 1801 0000 00 000000 OAM-20	(5,562.23)
AJE #01	6/30/2026		20 A 000 1802 0000 00 000000 OAM-20	(59,099.99)
AJE #01	6/30/2026	Salaries & Benefits Payable	20 L 000 4700 0000 00 000000 OAM-20	(201,830.00)
AJE #01	6/30/2026		20 Q 000 7300 0000 00 000000 OAM-20	(212,294.69)
AJE #01	6/30/2026		30 A 000 1125 0000 00 000000 DS-30	10,653.40
AJE #01	6/30/2026	Prepaid Items	30 A 000 1800 0000 00 000000 DS-30	2,355,835.00
AJE #01	6/30/2026		30 A 000 1801 0000 00 000000 DS-30	(11,121.38)
AJE #01	6/30/2026	DEBT SERVICE FUND: PMA 2022 BONDS	30 A 000 1807 0000 00 000000 DS-30	(14,410.00)
AJE #01	6/30/2026	Fund Balance	30 Q 000 7300 0000 00 000000 DS-30	(2,340,957.02)
AJE #01	6/30/2026		40 A 000 1120 0000 00 000000 T-40	(18,372.42)
AJE #01	6/30/2026		40 A 000 1124 0000 00 000000 T-40	813.00
AJE #01	6/30/2026		40 A 000 1801 0000 00 000000 T-40	(4,955.26)
AJE #01	6/30/2026		40 A 000 1802 0000 00 000000 T-40	912,245.12
AJE #01	6/30/2026	Salaries & Benefits Payable	40 L 000 4700 0000 00 000000 T-40	(8,354.00)
AJE #01	6/30/2026	Claims Payable	40 L 000 4900 0000 00 000000 T-40	30.00
AJE #01	6/30/2026	Fund Balance	40 Q 000 7300 0000 00 000000 T-40	(899,778.86)
AJE #01	6/30/2026	Fund Balance	40 Q 000 7300 0000 00 000000 T-40	18,372.42
AJE #01	6/30/2026		50 A 000 1120 0000 00 000000 IS-50	191,296.45
AJE #01	6/30/2026		50 A 000 1123 0000 00 000000 IS-50	1,518,513.69
AJE #01	6/30/2026		50 A 000 1801 0000 00 000000 IS-50	13,006,755.25
AJE #01	6/30/2026	Illinois Funds	50 A 000 1803 0000 00 000000 IS-50	7,218.96
AJE #01	6/30/2026		50 Q 000 7300 0000 00 000000 IS-50	(14,723,784.35)
AJE #01	6/30/2026		55 A 000 1120 0000 00 000000 IS-50	(54,020.89)
AJE #01	6/30/2026		55 A 000 1801 0000 00 000000 IS-50	4,880,836.39
AJE #01	6/30/2026		55 Q 000 7300 0000 00 000000 IS-50	(4,826,815.50)

Number	Date	Name	Account No	Amount
AJE #01	6/30/2026		60 A 000 1122 0000 00 000000 CP-60	(483,591.91)
AJE #01	6/30/2026		60 A 000 1211 0000 00 000000 CP-60	(8,879.08)
AJE #01	6/30/2026		60 A 000 1804 0000 00 000000 CP-60	9,496,607.91
AJE #01	6/30/2026		60 Q 000 7300 0000 00 000000 CP-60	(9,004,136.92)
AJE #01	6/30/2026		62 A 000 1122 0000 00 000000 CP-60	214.13
AJE #01	6/30/2026		62 Q 000 7300 0000 00 000000 CP-60	(214.13)
AJE #01	6/30/2026		63 A 000 1801 0000 00 000000 CP-60	556.46
AJE #01	6/30/2026		63 Q 000 7300 0000 00 000000 CP-60	(556.46)
AJE #01	6/30/2026		64 A 000 1120 0000 00 000000 CP-60	54,067.28
AJE #01	6/30/2026		64 A 000 1122 0000 00 000000 CP-60	202,909.81
AJE #01	6/30/2026		64 A 000 1801 0000 00 000000 CP-60	848.41
AJE #01	6/30/2026		64 Q 000 7300 0000 00 000000 CP-60	(257,825.50)
AJE #01	6/30/2026		68 A 000 1801 0000 00 000000 CP-60	776,853.51
AJE #01	6/30/2026		68 A 000 1806 0000 00 000000 CP-60	44,148,034.89
AJE #01	6/30/2026		68 Q 000 7300 0000 00 000000 CP-60	(44,924,888.40)
AJE #01	6/30/2026		69 A 000 1801 0000 00 000000 CP-60	3,822,337.17
AJE #01	6/30/2026		69 A 000 1806 0000 00 000000 CP-60	(44,881,717.20)
AJE #01	6/30/2026		69 A 000 1807 0000 00 000000 CP-60	41,059,011.12
AJE #01	6/30/2026		69 Q 000 7300 0000 00 000000 CP-60	368.91
AJE #01	6/30/2026		70 A 000 1120 0000 00 000000 WC-70	(119,271.64)
AJE #01	6/30/2026		70 A 000 1802 0000 00 000000 WC-70	29,222.08
AJE #01	6/30/2026		70 Q 000 7300 0000 00 000000 WC-70	90,049.56
AJE #01	6/30/2026		70 Q 000 7300 0000 00 000000 WC-70	343.00
AJE #01	6/30/2026	Revenue: Interest Inc. - W.C.	70 R 000 1510 0000 00 000000 WC-70	(343.00)
AJE #01	6/30/2026		72 A 000 1801 0000 00 000000 WC-70	5,996,029.31
AJE #01	6/30/2026		72 A 000 1805 0000 00 000000 WC-70	5,440,994.99
AJE #01	6/30/2026		72 Q 000 7300 0000 00 000000 WC-70	(11,437,024.30)
AJE #01	6/30/2026		74 A 000 1801 0000 00 000000 WC-70	28,455,283.31
AJE #01	6/30/2026		74 A 000 1807 0000 00 000000 WC-70	(48,463,026.01)
AJE #01	6/30/2026		74 Q 000 7300 0000 00 000000 WC-70	20,007,742.70
AJE #01	6/30/2026		75 A 000 1807 0000 00 000000 WC-70	579.00
AJE #01	6/30/2026		75 Q 000 7300 0000 00 000000 WC-70	(579.00)
AJE #01	6/30/2026		76 A 000 1807 0000 00 000000 WC-70	776.00
AJE #01	6/30/2026		76 Q 000 7300 0000 00 000000 WC-70	(776.00)
AJE #01	6/30/2026		77 A 000 1807 0000 00 000000 WC-70	7,416,987.00
AJE #01	6/30/2026		77 Q 000 7300 0000 00 000000 WC-70	(7,416,987.00)
AJE #01	6/30/2026		90 A 000 1120 0000 00 000000 LS-90	3,482.19
AJE #01	6/30/2026		90 Q 000 7300 0000 00 000000 LS-90	(3,482.19)
AJE #01	6/30/2026	Reserves & Fund Balance	99 A 201 7000 0000 00 000000 SAF-99	110,630.24
AJE #01	6/30/2026	Reserves & Fund Balance	99 A 201 7000 0000 00 000000 SAF-99	23,894.13
AJE #01	6/30/2026		99 Q 201 1000 0000 00 000000 SAF-99	(110,630.24)
AJE #01	6/30/2026		99 Q 201 1000 0000 00 000000 SAF-99	(24,519.00)
AJE #01	6/30/2026	Revenue: Conv. - CMHS	99 R 201 1999 0000 00 097009 SAF-99	624.87
Adjust beginning fund balance				
AJE #02	6/30/2026	Property Tax Receivable Deferred	10 A 000 1311 0000 00 000000 E-10	19,877,236.29
AJE #02	6/30/2026	Property Tax Receivable Deferred	10 A 000 1311 0000 00 000000 E-10	3,140,691.58
AJE #02	6/30/2026	Deferred Property Taxes	10 L 000 4902 0000 00 000000 E-10	(19,877,236.29)
AJE #02	6/30/2026	Deferred Property Taxes	10 L 000 4902 0000 00 000000 E-10	(3,140,691.58)
AJE #02	6/30/2026	Property Taxes Receivable	20 A 000 1311 0000 00 000000 OAM-20	3,266,060.97
AJE #02	6/30/2026	Deferred Property Taxes	20 L 000 4902 0000 00 000000 OAM-20	(3,266,060.97)
AJE #02	6/30/2026	Property Taxes Receivable	30 A 000 1311 0000 00 000000 DS-30	5,940,249.28
AJE #02	6/30/2026	Deferred Property Taxes	30 L 000 4902 0000 00 000000 DS-30	(5,940,249.28)
AJE #02	6/30/2026	Property Taxes Receivable	40 A 000 1311 0000 00 000000 T-40	2,434,210.84

Number	Date	Name	Account No	Amount
AJE #02	6/30/2026	Deferred Property Taxes	40 L 000 4902 0000 00 000000 T-40	(2,434,210.84)
AJE #02	6/30/2026	Property Taxes Receivable	70 A 000 1311 0000 00 000000 WC-70	196,394.11
AJE #02	6/30/2026	Deferred Property Taxes	70 L 000 4902 0000 00 000000 WC-70	(196,394.11)
AJE #02	6/30/2026		90 A 000 1311 0000 00 000000 LS-90	12,375.52
AJE #02	6/30/2026	Deferred Property Taxes	90 L 000 4902 0000 00 000000 LS-90	(12,375.52)
Record property tax receivable and deferred				
AJE #03	6/30/2026	Sp. Ed.: Prof. & Tech. Serv.	10 E 000 1200 3100 00 000000 E-10	(5,313.28)
AJE #03	6/30/2026		10 E 000 1200 3180 00 000000 E-10	(2,671.00)
AJE #03	6/30/2026	SPECIAL EDUCATION TUITION	10 E 000 1912 6700 00 000000 E-10	(261,681.60)
AJE #03	6/30/2026	SPEC ED TUITION PUBLIC CO-OP	10 E 000 4220 6700 00 000000 E-10	(1,233.12)
AJE #03	6/30/2026	Liab.: Accounts Payable - ED	10 L 000 4310 0000 00 000000 E-10	270,899.00
AJE #03	6/30/2026	Carefree Lawn Maintenance - Landscape/Maintenance	20 E 000 2540 3100 00 000000 OAM-20	(12,047.03)
AJE #03	6/30/2026		20 E 000 2540 4640 00 000000 OAM-20	(196.05)
AJE #03	6/30/2026		20 E 000 2540 6400 00 000000 OAM-20	(1,643.96)
AJE #03	6/30/2026	BAL ELEM: CARE & UPKEEP OF EQUIP: ELECTRICITY	20 E 001 2544 4660 00 000000 OAM-20	(4,291.79)
AJE #03	6/30/2026	CRETE ELEM: CARE & UPKEEP OF EQUIP: NATURAL GAS	20 E 002 2544 4650 00 000000 OAM-20	(327.09)
AJE #03	6/30/2026	Preventative Maintenance Services - CSK	20 E 003 2540 3100 10 000000 OAM-20	(2,079.00)
AJE #03	6/30/2026		20 E 003 2544 4650 00 000000 OAM-20	(105.79)
AJE #03	6/30/2026		20 E 003 2544 4660 00 000000 OAM-20	(953.02)
AJE #03	6/30/2026		20 E 003 2544 4660 00 000000 OAM-20	(11,061.54)
AJE #03	6/30/2026		20 E 004 2544 3700 00 000000 OAM-20	(654.43)
AJE #03	6/30/2026		20 E 004 2544 4660 00 000000 OAM-20	(1,117.69)
AJE #03	6/30/2026		20 E 005 2544 3700 00 000000 OAM-20	(986.15)
AJE #03	6/30/2026		20 E 005 2544 3700 00 000000 OAM-20	(1,669.83)
AJE #03	6/30/2026		20 E 005 2544 4660 00 000000 OAM-20	(21,636.00)
AJE #03	6/30/2026		20 E 006 2544 3700 00 000000 OAM-20	(1,380.05)
AJE #03	6/30/2026		20 E 006 2544 3700 00 000000 OAM-20	(67.57)
AJE #03	6/30/2026		20 E 006 2544 4660 00 000000 OAM-20	(3,820.03)
AJE #03	6/30/2026		20 E 007 2544 4650 00 000000 OAM-20	(91.03)
AJE #03	6/30/2026	Preventative Maintenance Services - CMMS	20 E 008 2540 3100 10 000000 OAM-20	(9,387.00)
AJE #03	6/30/2026		20 E 008 2544 3700 00 000000 OAM-20	(1,761.99)
AJE #03	6/30/2026		20 E 008 2544 4650 00 000000 OAM-20	(1,583.92)
AJE #03	6/30/2026		20 E 008 2544 4660 00 000000 OAM-20	(39,463.55)
AJE #03	6/30/2026		20 E 009 2544 4650 00 000000 OAM-20	(4,489.84)
AJE #03	6/30/2026		20 E 009 2544 4660 00 000000 OAM-20	(31,196.98)
AJE #03	6/30/2026	Electricity - Burville Road	20 E 295 2544 4660 00 000000 OAM-20	(1,428.46)
AJE #03	6/30/2026	Central Office - Nicor	20 E 690 2544 4650 00 000000 OAM-20	(228.35)
AJE #03	6/30/2026	Central Office Electricity	20 E 690 2544 4660 00 000000 OAM-20	(2,589.46)
AJE #03	6/30/2026	Liab.: Accounts Payable - O&M	20 L 000 4310 0000 00 000000 OAM-20	156,257.60
AJE #03	6/30/2026	Trans.: Pupil - Special Ed.	40 E 000 2550 3311 00 000000 T-40	(19,380.72)
AJE #03	6/30/2026	Trans.: Pupil - Out-of-Dist-SE	40 E 000 2550 3312 00 000000 T-40	(330,356.33)
AJE #03	6/30/2026	Trans.: Homeless	40 E 000 2550 3315 00 000000 T-40	(11,245.20)
AJE #03	6/30/2026	Trans.: Summer School	40 E 000 2550 3316 00 000000 T-40	(122,524.39)
AJE #03	6/30/2026	Field Trips - Balmoral	40 E 001 2550 3350 00 000000 T-40	(1,630.37)
AJE #03	6/30/2026	Field Trips - Crete	40 E 002 2550 3350 00 000000 T-40	(1,143.55)
AJE #03	6/30/2026	Field Trips - Monee	40 E 005 2550 3350 00 000000 T-40	(206.23)
AJE #03	6/30/2026	Field Trips - Talala	40 E 006 2550 3350 00 000000 T-40	(1,313.49)
AJE #03	6/30/2026	Trans.: Activities - CMMS	40 E 008 2550 3314 00 000000 T-40	(7,686.22)
AJE #03	6/30/2026	Trans.: Travel Expenditure	40 E 009 2550 3320 00 000000 T-40	(44,831.96)
AJE #03	6/30/2026	Field Trips - CMHS	40 E 009 2550 3350 00 000000 T-40	(1,035.57)
AJE #03	6/30/2026	Liab.: Accounts Payable - TR.	40 L 000 4310 0000 00 000000 T-40	541,354.03
AJE #03	6/30/2026		60 E 001 2530 5200 06 000000 CP-60	(493,519.59)

Number	Date	Name	Account No	Amount
AJE #03	6/30/2026		60 E 001 2530 5200 06 000000 CP-60	(42,715.61)
AJE #03	6/30/2026		60 E 002 2530 5200 06 000000 CP-60	(1,529,235.00)
AJE #03	6/30/2026		60 E 002 2530 5200 06 000000 CP-60	(58,875.00)
AJE #03	6/30/2026		60 E 007 2530 5200 06 000000 CP-60	(72,702.13)
AJE #03	6/30/2026	CMMS Capital Improvements	60 E 008 2530 5400 06 000000 CP-60	(23,250.00)
AJE #03	6/30/2026	CMHS Athletic Facility - Site Improvements	60 E 009 2530 5400 07 000000 CP-60	(3,686,382.23)
AJE #03	6/30/2026	CMHS Athletic Facility - Site Improvements	60 E 009 2530 5400 07 000000 CP-60	(216,028.54)
AJE #03	6/30/2026	CMHS Athletic Facility - Site Improvements	60 E 009 2530 5400 07 000000 CP-60	(410,033.02)
AJE #03	6/30/2026	CMHS Capital Improvements - Prev. Maintenance	60 E 009 2540 5300 10 000000 CP-60	(88,664.00)
AJE #03	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	5,732,386.82
AJE #03	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	88,664.00
AJE #03	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	800,354.30
Reverse PY AP				
AJE #04	6/30/2026	Sp. Ed.: Prof. & Tech. Serv.	10 E 000 1200 3100 00 000000 E-10	18,139.91
AJE #04	6/30/2026		10 E 000 1200 3180 00 000000 E-10	1,072.50
AJE #04	6/30/2026	SPECIAL EDUCATION TUITION	10 E 000 1912 6700 00 000000 E-10	285,141.06
AJE #04	6/30/2026	Liab.: Accounts Payable - ED	10 L 000 4310 0000 00 000000 E-10	(303,280.97)
AJE #04	6/30/2026	Liab.: Accounts Payable - ED	10 L 000 4310 0000 00 000000 E-10	(1,072.50)
AJE #04	6/30/2026		20 E 009 2544 4660 00 000000 OAM-20	32,434.02
AJE #04	6/30/2026	Liab.: Accounts Payable - O&M	20 L 000 4310 0000 00 000000 OAM-20	(32,434.02)
AJE #04	6/30/2026	Trans.: Pupil - Regular	40 E 000 2550 3310 00 000000 T-40	1,193,021.53
AJE #04	6/30/2026	Trans.: Pupil - Special Ed.	40 E 000 2550 3311 00 000000 T-40	512,863.29
AJE #04	6/30/2026	Trans.: Pupil - Out-of-Dist-SE	40 E 000 2550 3312 00 000000 T-40	487,322.99
AJE #04	6/30/2026	Trans.: CTE - Kankakee	40 E 000 2550 3313 00 000000 T-40	54,013.62
AJE #04	6/30/2026	Trans.: Summer School	40 E 000 2550 3316 00 000000 T-40	55,167.15
AJE #04	6/30/2026	Trans.: Prairie State College	40 E 000 2550 3317 00 000000 T-40	21,290.86
AJE #04	6/30/2026	Trans.: Pre-Kindergarten	40 E 000 2550 3318 00 000000 T-40	257,100.08
AJE #04	6/30/2026	Trans.: Software	40 E 000 2550 4700 00 000000 T-40	51.25
AJE #04	6/30/2026	Field Trips - Balmoral	40 E 001 2550 3350 00 000000 T-40	383.85
AJE #04	6/30/2026	Field Trips - Crete	40 E 002 2550 3350 00 000000 T-40	406.86
AJE #04	6/30/2026	Field Trips - CSK	40 E 003 2550 3350 00 000000 T-40	874.47
AJE #04	6/30/2026	Field Trips - Monee	40 E 005 2550 3350 00 000000 T-40	391.21
AJE #04	6/30/2026	Trans.: Activities - CMMS	40 E 008 2550 3314 00 000000 T-40	11,902.91
AJE #04	6/30/2026	Trans.: Activities - CMHS	40 E 009 2550 3314 00 000000 T-40	36,021.58
AJE #04	6/30/2026	Field Trips - CMHS	40 E 009 2550 3350 00 000000 T-40	1,718.58
AJE #04	6/30/2026	Liab.: Accounts Payable - TR.	40 L 000 4310 0000 00 000000 T-40	(2,632,530.23)
AJE #04	6/30/2026	CMMS Capital Improvements	60 E 008 2530 5400 06 000000 CP-60	158,220.00
AJE #04	6/30/2026	CMMS - Site Improvements	60 E 008 2530 5400 08 000000 CP-60	246,460.52
AJE #04	6/30/2026		60 E 009 2530 5200 05 000000 CP-60	93,270.60
AJE #04	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(246,460.52)
AJE #04	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(158,220.00)
AJE #04	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(93,270.60)
AJE #04	6/30/2026	Architectural Services	90 E 000 2533 3100 00 000000 LS-90	11,720.00
AJE #04	6/30/2026	Accounts Payable	90 L 000 4310 0000 00 000000 LS-90	(11,720.00)
Record CY AP				

Number	Date	Name	Account No	Amount
AJE #05	6/30/2026	Intergovernmental Receivable	10 A 000 1500 0000 00 000000 E-10	(1,244,702.66)
AJE #05	6/30/2026	Revenue: Free Lunch & Break	10 R 000 3360 0000 00 336000 E-10	406.80
AJE #05	6/30/2026		10 R 000 3705 0000 00 370500 E-10	86,929.00
AJE #05	6/30/2026		10 R 000 3999 0000 00 399900 E-10	44,200.00
AJE #05	6/30/2026	Revenue: National Sch. Lunch	10 R 000 4210 0000 00 421000 E-10	20,801.33
AJE #05	6/30/2026	Revenue: School Breakfast Prog	10 R 000 4220 0000 00 422000 E-10	15,953.53
AJE #05	6/30/2026	Revenue: Title I	10 R 000 4300 0000 00 430000 E-10	352,751.00
AJE #05	6/30/2026	REVENUE: TITLE I SCHOOL IMPRO	10 R 000 4331 0000 00 433100 E-10	325,526.00
AJE #05	6/30/2026	Revenue: Title IV	10 R 000 4400 0000 00 440000 E-10	14,098.00
AJE #05	6/30/2026	Revenue: IDEA - Pre-School	10 R 000 4600 0000 00 460000 E-10	3,371.00
AJE #05	6/30/2026	Revenue: IDEA - Flow-Through	10 R 000 4620 0000 00 462000 E-10	289,632.00
AJE #05	6/30/2026	Revenue: Title III - LILEPS	10 R 000 4909 0000 00 490900 E-10	7,651.00
AJE #05	6/30/2026	Revenue: Title II	10 R 000 4932 0000 00 493200 E-10	33,011.00
AJE #05	6/30/2026	Revenue: Medicaid Admin.	10 R 000 4991 0000 00 499100 E-10	50,372.00
		To reverse PY account receivable		
AJE #06	6/30/2026	Intergovernmental Receivable	10 A 000 1500 0000 00 000000 E-10	1,094,347.08
AJE #06	6/30/2026	Revenue: Free Lunch & Break	10 R 000 3360 0000 00 336000 E-10	(471.32)
AJE #06	6/30/2026		10 R 000 3705 0000 00 370500 E-10	(30,965.00)
AJE #06	6/30/2026		10 R 000 3999 0000 00 399900 E-10	(15,358.00)
AJE #06	6/30/2026	Revenue: National Sch. Lunch	10 R 000 4210 0000 00 421000 E-10	(30,059.22)
AJE #06	6/30/2026	Revenue: School Breakfast Prog	10 R 000 4220 0000 00 422000 E-10	(14,510.94)
AJE #06	6/30/2026	Revenue: Title I	10 R 000 4300 0000 00 430000 E-10	(355,644.00)
AJE #06	6/30/2026	REVENUE: TITLE I SCHOOL IMPRO	10 R 000 4331 0000 00 433100 E-10	(151,217.00)
AJE #06	6/30/2026	Revenue: Title IV	10 R 000 4400 0000 00 440000 E-10	(8,170.00)
AJE #06	6/30/2026	Revenue: IDEA - Pre-School	10 R 000 4600 0000 00 460000 E-10	(7,330.00)
AJE #06	6/30/2026	Revenue: IDEA - Flow-Through	10 R 000 4620 0000 00 462000 E-10	(337,865.00)
AJE #06	6/30/2026	Revenue: Title III - LILEPS	10 R 000 4909 0000 00 490900 E-10	(5,798.00)
AJE #06	6/30/2026	Revenue: Title II	10 R 000 4932 0000 00 493200 E-10	(64,599.00)
AJE #06	6/30/2026	Revenue: Medicaid Admin.	10 R 000 4991 0000 00 499100 E-10	(72,359.60)
		To book CY accounts receivable		
AJE #07	6/30/2026	Prepaid Items	30 A 000 1800 0000 00 000000 DS-30	(105,000.00)
AJE #07	6/30/2026		30 E 000 5200 6200 00 000000 DS-30	105,000.00
		Adjust prepaid interest at year end		
AJE #08	6/30/2026	CMMS Capital Improvements	60 E 008 2530 5400 06 000000 CP-60	12,850.00
AJE #08	6/30/2026	CMMS Capital Improvements	60 E 008 2530 5400 06 000000 CP-60	30,430.00
AJE #08	6/30/2026	CMMS - Site Improvements	60 E 008 2530 5400 08 000000 CP-60	231,264.79
AJE #08	6/30/2026	CMHS Athletic Facility - Site Improvements	60 E 009 2530 5400 07 000000 CP-60	141,454.50
AJE #08	6/30/2026	CMHS Athletic Facility - Site Improvements	60 E 009 2530 5400 07 000000 CP-60	4,549.75
AJE #08	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(244,114.79)
AJE #08	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(141,454.50)
AJE #08	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(4,549.75)
AJE #08	6/30/2026	Liab.: Accounts Payable - Cap.	60 L 000 4310 0000 00 000000 CP-60	(30,430.00)
		To record retainage		

Number	Date	Name	Account No	Amount
AJE #09	6/30/2026		10 L 000 4710 0000 00 000000 E-10	(201,830.00)
AJE #09	6/30/2026		10 Q 000 7300 0000 00 000000 E-10	201,830.00
AJE #09	6/30/2026	Salaries & Benefits Payable	20 L 000 4700 0000 00 000000 OAM-20	201,830.00
AJE #09	6/30/2026		20 Q 000 7300 0000 00 000000 OAM-20	(201,830.00)
AJE #09	6/30/2026	Salaries: Classified	40 E 000 2550 1150 00 000000 T-40	(8,354.00)
AJE #09	6/30/2026	Salaries & Benefits Payable	40 L 000 4700 0000 00 000000 T-40	8,354.00
To correct accrued payroll in Transportation funds and move accrued payroll from O&M to EducationFund				
AJE #10	6/30/2026		20 A 000 1122 0000 00 000000 OAM-20	22,115.49
AJE #10	6/30/2026	Property Taxes: Op. & Main.	20 R 000 1111 0000 00 000000 OAM-20	(22,115.49)
AJE #10	6/30/2026		30 A 000 1122 0000 00 000000 DS-30	(22,115.49)
AJE #10	6/30/2026	Property Taxes: Debt Service	30 R 000 1112 0000 00 000000 DS-30	22,115.49
Adjust property tax allocation				
AJE #11	6/30/2026	General Account	10 A 000 1120 0000 00 000000 E-10	50,327.27
AJE #11	6/30/2026		10 E 000 2510 2120 00 000000 E-10	(9,093.75)
AJE #11	6/30/2026	10 E 000 2540 2120 00 000000	10 E 000 2540 2120 00 000000 E-10	(23,776.21)
AJE #11	6/30/2026		10 E 000 2560 2120 00 000000 E-10	(8,607.82)
AJE #11	6/30/2026		10 E 000 2660 2120 00 000000 E-10	(8,849.49)
AJE #11	6/30/2026		50 A 000 1120 0000 00 000000 IS-50	(50,327.27)
AJE #11	6/30/2026		50 E 000 2510 2120 00 000000 IS-50	9,093.75
AJE #11	6/30/2026		50 E 000 2540 2120 00 000000 IS-50	23,776.21
AJE #11	6/30/2026		50 E 000 2560 2120 00 000000 IS-50	8,607.82
AJE #11	6/30/2026		50 E 000 2660 2120 00 000000 IS-50	8,849.49
To move IMRF employer contributions to appropriate fund				
AJE #12	6/30/2026	General Account	10 A 000 1120 0000 00 000000 E-10	20,686.00
AJE #12	6/30/2026	DIRECTION OF BUSINESS SUP SERV: PROF & TECH SERV	10 E 000 2510 3100 00 000000 E-10	(20,686.00)
AJE #12	6/30/2026		30 A 000 1120 0000 00 000000 DS-30	(20,686.00)
AJE #12	6/30/2026		30 E 000 5300 6100 00 000000 DS-30	20,686.00
To move payment of principal lease into debt service fund				

PASSED ADJUSTMENTS

	Crete-Monee SD #201-U		Governmental Activities	
	(CLIENT)		(OPINION UNIT)	
	For the Year Ended		<u>June 30, 2026</u>	
	All entries posted as Debit (Credit)			
Description	Assets/ Deferred Outflows of Resources	(Liabilities/ Deferred Inflows of Resources)	Net Position	Change in Fund Balance/ Net Position
Current Effect of Prior Period Passed AJE's that have carried forward to Current Period	\$ -	\$ -	\$ -	\$ -
To record copier lease under GASB 87	604,321	(623,553)	-	19,232
To record SBITAs under GASB 96	302,924	-	(440,001)	137,077
To adjust investments to market value	305,588	-	121,737	(427,325)
To record payable for settlement	-	(190,000)	-	190,000
To record the effect of the difference between the IMRF actuarial valuation and audited IMRF amounts	912,932	-	-	(912,932)
Total	\$ 2,125,765	\$ (813,553)	\$ (318,264)	\$ (993,948)

PASSED ADJUSTMENTS

	Crete-Monee SD #201-U			General Fund	
	(CLIENT)			(OPINION UNIT)	
	For the Year Ended		<u>June 30, 2026</u>		
	All entries posted as Debit (Credit)				
Description	Assets/ Deferred Outflows of Resources	(Liabilities/ Deferred Inflows of Resources)	Fund Balance	Change in Fund Balance/ Net Position	
Current Effect of Prior Period Passed AJE's that have carried forward to Current Period	\$ -	\$ -	\$ -	\$ -	-
To record payable for settlement	-	(190,000)	-		190,000
To adjust investments to market value	223,213	-	179,347		(402,560)
Total	\$ 223,213	\$ (190,000)	\$ 179,347	\$	(212,560)

PASSED ADJUSTMENTS

	Crete-Monee SD #201-U		Debt Service	
	(CLIENT)		(OPINION UNIT)	
	For the Year Ended	June 30, 2026		
	All entries posted as Debit (Credit)			
Description	Assets/ Deferred Outflows of Resources	(Liabilities/ Deferred Inflows of Resources)	Fund Balance	Change in Fund Balance/ Net Position
Current Effect of Prior Period Passed AJE's that have carried forward to Current Period	\$ -	\$ -	\$ -	\$ -
To adjust investments to market value	58,523	-	-	(58,523)
Total	\$ 58,523	\$ -	\$ -	\$ (58,523)

PASSED ADJUSTMENTS

	Crete-Monee SD #201-U		Transportation	
	(CLIENT)		(OPINION UNIT)	
	For the Year Ended	June 30, 2026		
	All entries posted as Debit (Credit)			
Description	Assets/ Deferred Outflows of Resources	(Liabilities/ Deferred Inflows of Resources)	Fund Balance	Change in Fund Balance/ Net Position
Current Effect of Prior Period Passed AJE's that have carried forward to Current Period	\$ -	\$ -	\$ -	\$ -
To adjust investments to market value	23,395	-	(57,050)	33,655
Accounts payable not accrued in prior year	-	-	(94,859)	94,859
Total	\$ 23,395	\$ -	\$ (151,909)	\$ 128,514

PASSED ADJUSTMENTS

	Crete-Monee SD #201-U			Life Safety		
	(CLIENT)			(OPINION UNIT)		
	For the Year Ended			<u>June 30, 2026</u>		
	All entries posted as Debit (Credit)					
Description	Assets/ Deferred Outflows of Resources	(Liabilities/ Deferred Inflows of Resources)	Fund Balance	Change in Fund Balance/ Net Position		
Current Effect of Prior Period Passed AJE's that have carried forward to Current Period	\$ -	\$ -	\$ -	\$ -		-
To adjust investments to market value	457	-	(560)			103
Total	\$ 457	\$ -	\$ (560)	\$		103

**CRETE-MONEE
SCHOOL DISTRICT #201-U
CRETE, ILLINOIS**

MANAGEMENT LETTER

June 30, 2026

1415 West Diehl Road, Suite 400
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+1 (630) 566-8400

sikich.com

Members of the Board of Education
Crete-Monee School District #201-U
Crete, Illinois

In planning and performing our audit of the financial statements of the governmental activities and each major fund of Crete-Monee School District #201-U (the District) as of and for the year ended June 30, 2026, in accordance with auditing standards generally accepted in the United States of America, we considered the District's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we do not express an opinion on the effectiveness of the District's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and, therefore, material weaknesses or significant deficiencies may exist that were not identified. However, as described on the following page, we identified certain deficiencies in internal control that we consider to be a significant deficiency.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented or detected and corrected on a timely basis. We did not identify any deficiencies in internal control that we consider to be a material weakness.

In addition, we reviewed the status of the comments from the June 30, 2025 audit. The status of these comments is included in Appendix A.

This report is intended solely for the information and use of the Board of Education and management, and is not intended to be and should not be used by anyone other than these specified parties.

Sikich CPA LLC

Naperville, Illinois
October 7, 2026

DEFICIENCIES

Collateral Review

During our audit, we noted the District receives collateral statements from its financial institution but does not have a formal process to periodically review collateral coverage and document that pledged collateral remains sufficient to secure District deposits.

We recommend the District establish and document a monthly or quarterly review process whereby management reviews collateral reports and verifies that collateral coverage remains adequate throughout the year.

Capital Asset Records and Depreciation

During our audit, we identified errors within the District's capital asset records, including a capital asset that had been inadvertently duplicated and capitalized for multiple years. As a result of the review performed during the audit, adjustments were required to remove the duplicated asset and properly calculate depreciation expense and accumulated depreciation.

We recommend the District continue to strengthen its review of capital asset records, including periodic reviews of additions, disposals, and existing assets on the capital asset listing, to help ensure assets are accurately recorded and depreciation expense is properly calculated.

OTHER INFORMATION

Future Accounting Pronouncements

GASB Statement No. 105, *Subsequent Events*, establishes guidance for governments regarding the recognition and disclosure of events that occur after the financial statement date but before the statements are issued or available to be issued. This Statement clarifies the types of subsequent events that require adjustment to the financial statements and those that require only disclosure. It also specifies the period during which governments should evaluate subsequent events and outlines the required disclosures for events that could significantly affect the financial statements. The objective is to enhance consistency and transparency in reporting subsequent events across governmental entities. The requirements of this Statement are effective for fiscal year ending June 30, 2027.

We will advise the District of any progress made by GASB in developing this and other future pronouncements that may have an impact on the financial position and changes in financial position of the District.

APPENDIX A
STATUS OF COMMENTS FROM JUNE 30, 2025

SIGNIFICANT DEFICIENCY

Segregation of Duties

A component of a strong system of internal controls is adequate segregation of duties. One individual should not have access to assets and the ability to also make changes to the general ledger, nor should one individual have access to both initiate and post a transaction.

The Assistant Business Manager has full access to the general ledger, the ability to post manual entries (which are not required to be reviewed by another party prior to posting), access to blank check stock, is an authorized signor on cash accounts, and also performs bank reconciliations.

We recommend the District formalize the bank reconciliation review process to include a formal sign off of bank reconciliation review by the Assistant Superintendent for Business & Operations/CSBO, as well as continuing to implement workflow controls in the ERP system whereby one employee cannot both initiate and post a transaction or journal entry without an intervening review. We further recommend the finance committee and board of education continue their oversight.

Status: This comment is still applicable as of June 30, 2026.

DEFICIENCIES

Audit Adjustments

During our audit, we identified certain financial statement adjustments which affected the current year financial statements. Adjustments were made to reverse prior year audit entries, record transactions in the proper period and record current record accrual entries.

The District's general ledger should support all information in the annual financial statements. It is the responsibility of management to record all transactions necessary to generate financial statements and disclosures in accordance with generally accepted accounting principles.

We recommend the District continue to identify and record transactions in the proper period and to the proper fund to ensure all transactions are accounted for in accordance with generally accepted accounting principles, and all necessary financial presentations and note disclosures are included as required by generally accepted accounting principles.

Status: This comment is still applicable as of June 30, 2026.

Equipment Purchased with Federal Funding

We noted the District purchased certain equipment with federal funds in fiscal year 2023. The District does not have policies, procedures, or inventory listings in place to track equipment purchased with federal funds.

DEFICIENCIES (Continued)

Equipment Purchased with Federal Funding (Continued)

Federal guidance requires the District to maintain inventory records of equipment purchased with federal funds. We recommend the District develop a policy or procedure to ensure they are in compliance with federal requirements.

Status: This comment is considered implemented as of June 30, 2026.

Investment Income Allocation

We noted the District holds investments in various funds, however, the District is not allocating the related investment income among those funds earning the income. We recommend the District implement a procedures to allocate investment income among funds earning the income on a monthly basis.

Status: This comment is still applicable as of June 30, 2026.

Company snapshot



We help organizations manage risk, maintain compliance and make the most of their technology investments.

Sikich offers the public and private sectors a diverse platform of professional services across consulting, technology and compliance. Highly specialized and hands-on teams deliver integrated solutions rooted in deep industry experience. Our approach is strategically and thoughtfully designed to help our clients, teams and communities accelerate success. Sikich has approximately 2,500 team members and operates across North America, EMEA and APAC.

Specialized services

Risk management

- Cybersecurity
- Forensic and valuations
- Governance, risk and compliance
- Transaction advisory (deals)

Business process solutions

- Finance and accounting services
- IT and security managed services
- Marketing and communications

Enterprise application consulting

- Data and AI
- ERP, CRM, HCM products and services
- Regulatory, quality and compliance

Compliance services

- Audit and assurance
- IT controls
- Tax services

Niche expertise

Sikich provides services and solutions to a wide range of industries. We have devoted substantial resources to develop a significant base of expertise and experience in:

 **Manufacturing**

 **Distribution & supply chain**

 **Construction & real estate**

 **Automotive**

 **Private equity**

 **High-tech**

 **Professional services**

 **Agriculture**

 **Life sciences**

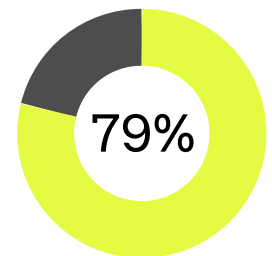
 **Government**

 **Nonprofit**

 **Higher education**

Net promoter score

The firm's overall Net Promoter Score (NPS) is 79%. This is a measure of our clients' willingness to recommend Sikich's services and products. An NPS of 50% is considered excellent, and 70% NPS is considered world-class.



Operating principles

We're different than most service providers because we have the right people backed by the right platform.

 **End to end expertise**

 **Full access no ego**

 **Uncompromising problem solvers**

 **Partners in impact**

 **Cutting edge tech and innovation**

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*Perform only Technology and Advisory services



Sikich is a member of PrimeGlobal, an award-winning association of independent accounting and business advisory firms. With over 1000 locations in 112 countries, PrimeGlobal is firmly established as the top association worldwide in terms of diverse reach and geographically widespread coverage.

Certifications & awards

- Great Place to Work® U.S. and India
- Ranked #8 Best Workplace in Chicago by Fortune magazine
- Handshake Early Talent Award
- Best Place to Work, Crain's Chicago Business
- Healthiest Employers® in Illinois, Indiana, New Jersey, Ohio, Virginia and Wisconsin
- Military Times Best for Vets Employer
- NetSuite Winter Alliance Partner Spotlights Award in Biotech and Biopharma
- CRN Solution Provider 500 list
- CRN Managed Service Provider 500 list, Elite 150 category
- Inner Circle for Microsoft AI Business Solutions
- Accounting Today VAR Top 100
- NetSuite North America Solution Provider Partner of the Year
- MSSP Alert Top 250 MSSPs
- Ranked #25 in IPA Top 500 Public Accounting Firms
- Accounting Today top financial planning firms by assets under management (\$1B+ AUM)
- USA TODAY/Statista's list of "America's Most Recommended Tax & Accounting Firms"
- Financial Advisor America's Top RIA
- Construction Executive's Top Construction Accounting Firms

For more information about our services, visit www.sikich.com.

