FOR ACTION

Lisle Community Unit School District No. 202
Board of Education Meeting
November 23, 2026

SUBJECT: FY2026 Audited Financial Statements

RECOMMENDATION: The Administration recommends that the Board of Education accept the Audited Financial Statements as presented.

BACKGROUND: Lauterbach & Amen, LLP performed an independent audit of the financial statements of Lisle Community Unit School District 202 for the year ending June 30, 2026. Digital copies of the FY2026 Annual Financial Report and the Illinois State Board of Education Annual Financial Report are included in the Finance Committee packet.

The Audited Financial Statements were prepared on the accrual basis of accounting. The auditors expressed a clean opinion of the financial statements for FY2026.

FINANCIAL IMPACT: Not Applicable

SUGGESTED MOTION: That the Board of Education accept the Fiscal Year 2026 Audited Financial Statements as prepared by Lauterbach & Amen, LLP.