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INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION

November 10, 2026

Members of the Board of Education
Lisle Community Unit School District No. 202
Lisle, Illinois

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Lisle Community Unit School District No. 202 (the District), Illinois, as of and for the year ended June 30, 2026, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated November 10, 2026, which contained unmodified opinions on those financial statements.

Our audit was performed for the purpose of forming opinions on the financial statements that collectively comprise the basic financial statements. The Consolidated Year-End Financial Report is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the Consolidated Year-End Financial Report is fairly stated in all material respects, in relation to the basic financial statements as a whole.

Lauterbach & Amen, LLP

LAUTERBACH & AMEN, LLP

LISLE COMMUNITY UNIT SCHOOL DISTRICT NO. 202, ILLINOIS

Consolidated Year-End Financial Report
For the Fiscal Year Ended June 30, 2026

CSFA #	Program Name	State	Federal	Other	Total
478-00-0251	Medical Assistance Program	$ —	71,910	—	71,910
586-18-0406	School Breakfast Program	—	44,686	—	44,686
586-18-0407	National School Lunch Program	—	264,156	—	264,156
586-48-0422	McKinney Education for Homeless Children	—	3,407	—	3,407
586-57-0420	Fed - Sp Ed - Pre School Flow Through	—	9,961	—	9,961
586-62-0414	Title I - Low Income	—	111,765	—	111,765
586-62-0430	Title II - Teacher Quality	—	27,240	—	27,240
586-62-1588	Title IVA - Student Support and Academic Enrichment	—	15,615	—	15,615
586-64-0417	Fed - Sp Ed - Flow Through	—	716,898	—	716,898
586-82-1466	Fed - Sp Ed - Room and Board	—	61,640	—	61,640
586-69-0418	CTE - Perkins Secondary: CTE Consolidated Application	—	6,033	—	6,033
	Other Federal Programs	—	43,350	—	43,350
	Totals	—	1,376,661	—	1,376,661