

Agenda Topic: Acceptance of 2023-2024 Audit Report
Meeting Date: January 29, 2025
Contact Person: Shari Thompson

Background:

The annual audit for the fiscal year ended June 30, 2024, has been completed by the auditing firm CliftonLarsonAllen LLP.

Upon acceptance, the following reports related to the audit for the period ending June 30, 2024, will be posted to the district website at <https://www.isd623.org/services/business-services>:

- Comprehensive Annual Financial Report for Fiscal Year Ending June 30, 2024
- Executive Audit Summary and Management Report, June 30, 2024
- Schedule of Expenditures of Federal Awards and Other Required Reports, June 30, 2024

Recommendation:

It is recommended that the board accept the 2023-2024 Financial Statements and Supplemental Information for Fiscal Year Ending June 30, 2024.

Action Required

Informational – No Board Action Requested