



Agenda Item: 9b

Agenda Topic: Acceptance of 2024-2025 Audit Report

Meeting Date: January 13, 2026

Contact Person: Shari Thompson

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Background:

The annual audit for the fiscal year ended June 30, 2025, was completed by the auditing firm CliftonLarsonAllen LLP. Troy Gabler, principal, and Grace Trocinske, director, at CLA, presented the audit results to the board on December 9, 2025.

Upon acceptance, the following reports related to the audit for the period ending June 30, 2025, 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, 2025
- Schedule of Expenditures of Federal Awards and Other Required Reports, June 30, 2025

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Recommendation:

It is recommended that the board accept the 2024-2025 Financial Statements and Supplemental Information for Fiscal Year Ending June 30, 2025.

Action Required

Informational – No Board Action Requested