

December 6, 2019

TO: School Board, Superintendent, and Director of Business Services

FROM: Peggy Blalock, Finance Manager

Enclosed is a draft copy of the audit report for Fiscal Year ended June 30, 2019. The audit firm, Wipfli, has approved the release of the draft and they approved us to submit audited data to Minnesota Department of Education. We submitted the audited data before the November 30 deadline. The draft copy still needs some page re-numbering in the Table of Contents from Statement A-1 on down, but we wanted to send this to you so you will have some time to review.

A representative from Wipfli will make a presentation at the December 10, 2019 Business Committee meeting.

