

1

Audit Results

Audit Opinion

- The financial statements are fairly stated. We issued what is known as a “clean” or “unmodified” audit report.

Yellow Book Compliance

- No compliance issues were noted in our review of laws, regulations, contracts and grants that could have significant financial implications to the District.

Internal Controls


- No material weaknesses in internal controls over financial reporting were reported.

Single Audit


- No findings reported in regards to the requirements for the major federal programs tested (Child Nutrition and Title 1). SA report to be issued at a later date.

MN Legal Compliance

- No compliance issues were reported with respect to Minnesota Statutes.



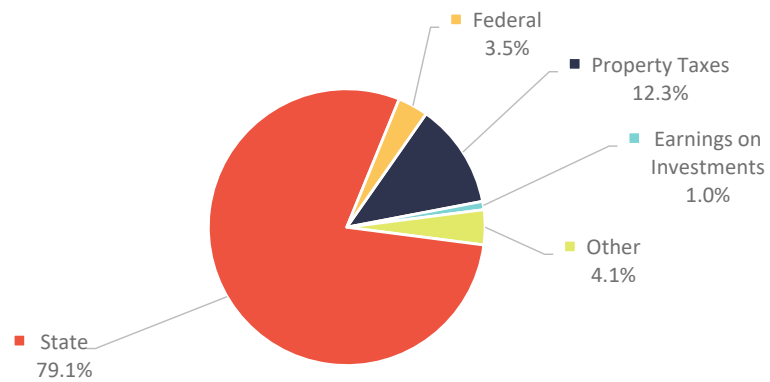
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2

General Fund Revenue by Source Fiscal Year Ended June 30, 2025

\$78,652,078



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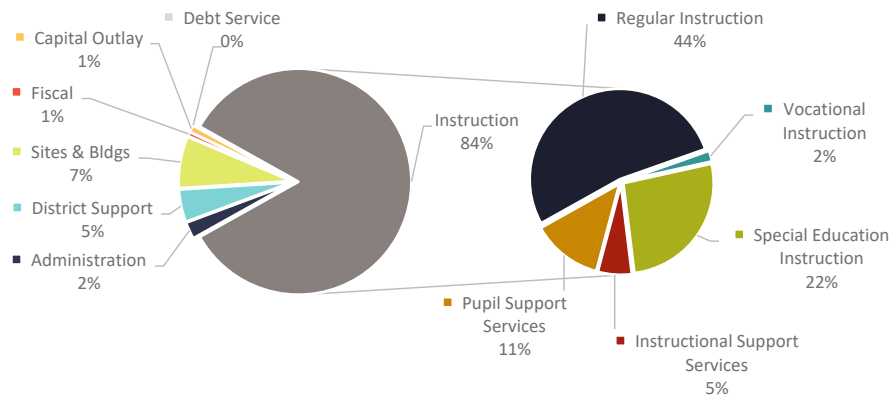


3

3

General Fund Expenditures by Program Fiscal Year Ended June 30, 2025

\$80,601,470

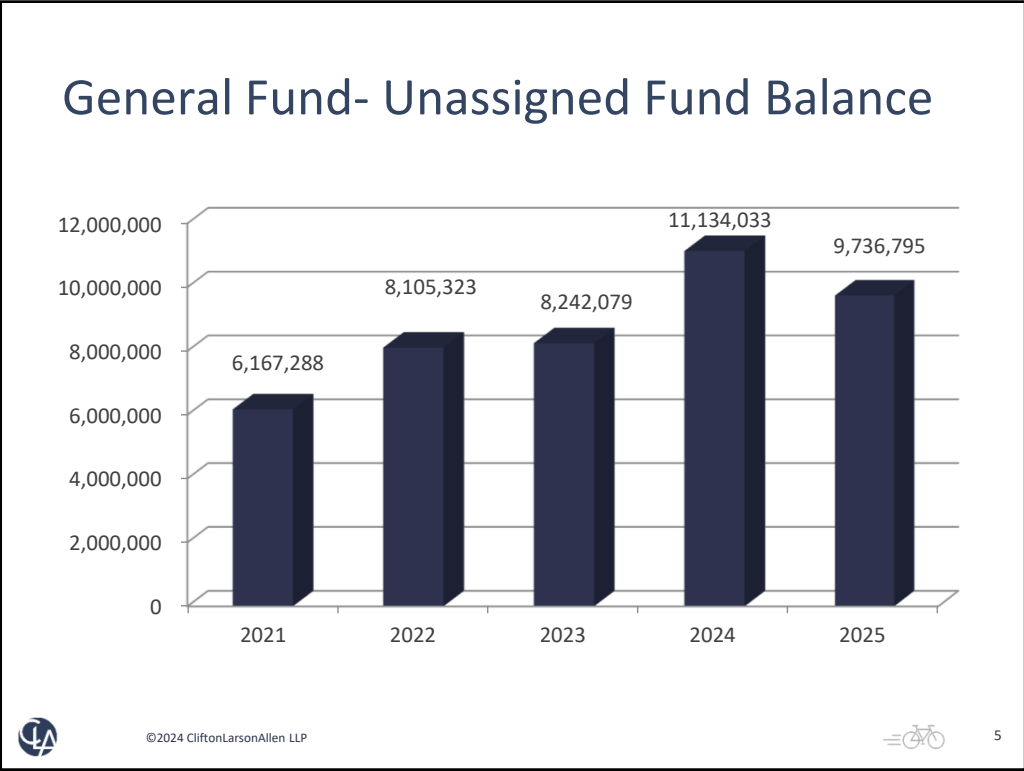


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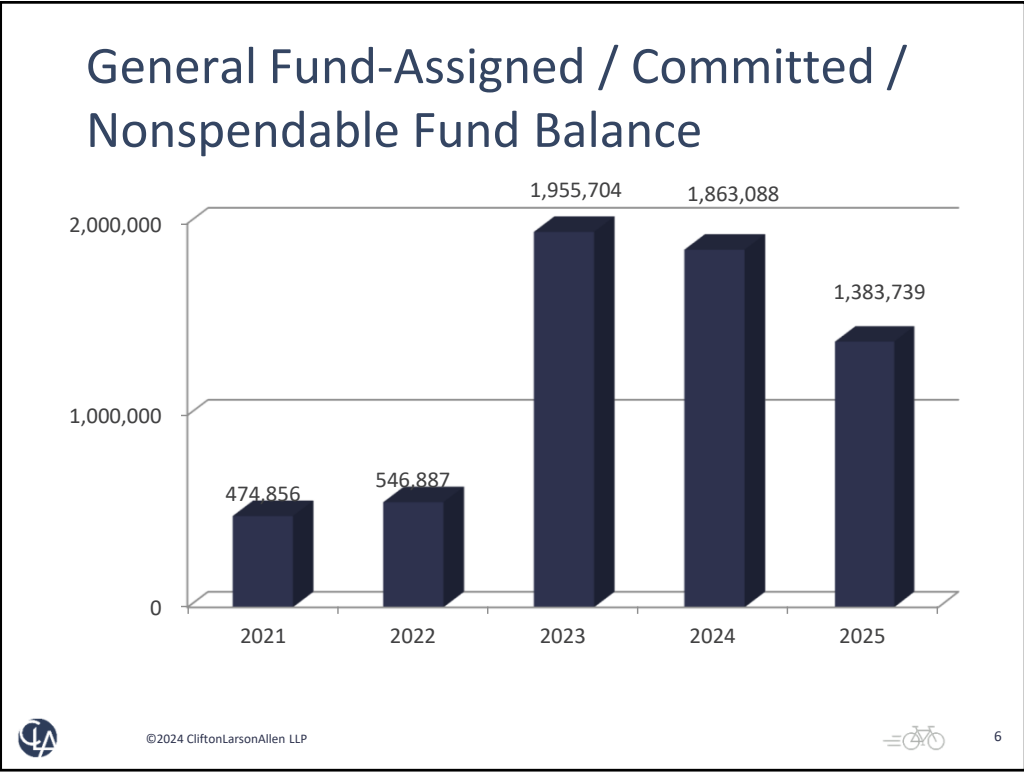


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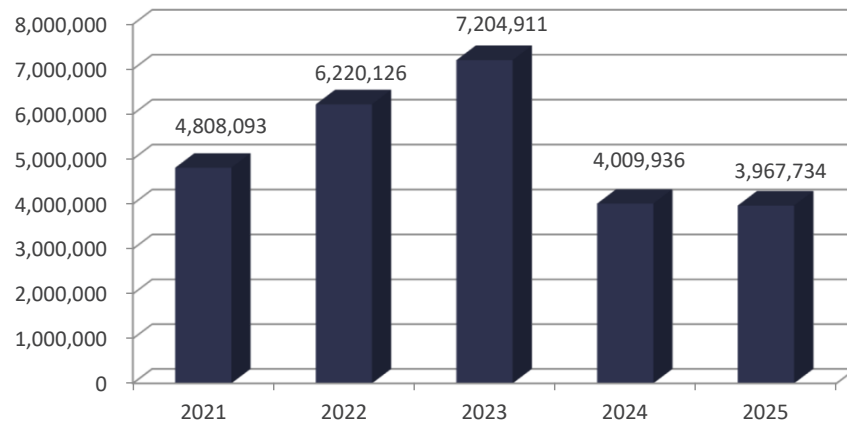


5



6

General Fund- Restricted Fund Balances



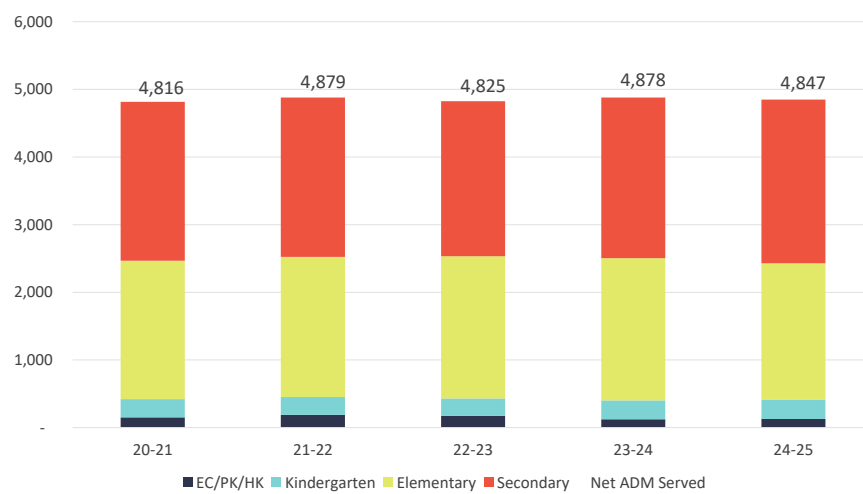
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7

7

Five-Year Enrollment Trend



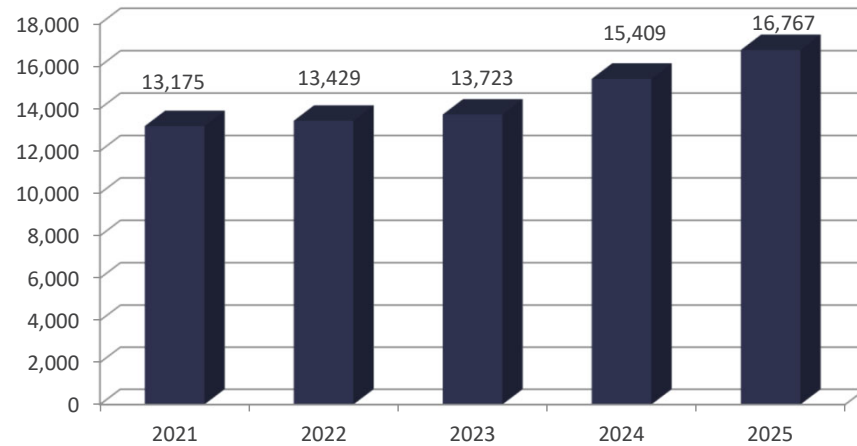
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8

8

General Fund – Expenditures Per ADM



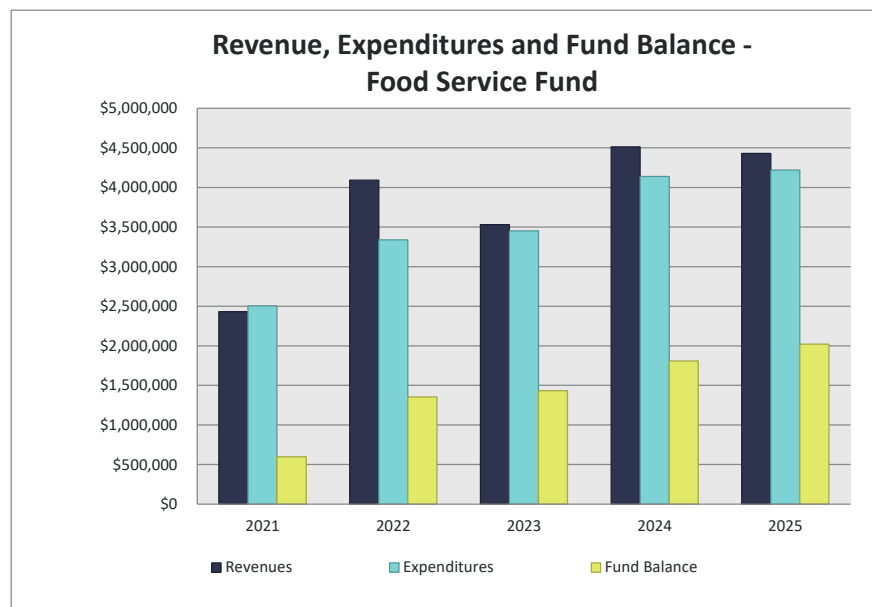
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9

9

Food Service Fund – Operating Results

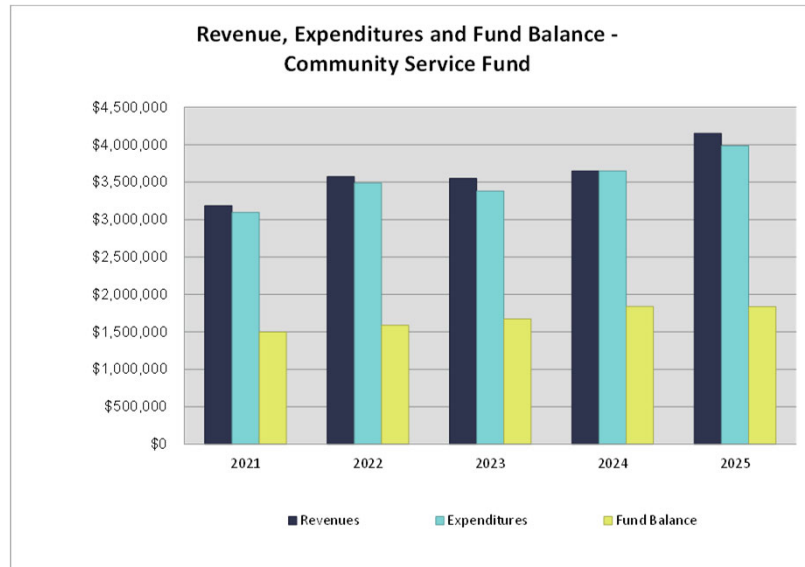


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10

Community Service Fund – Operating Results



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11

Thank You!

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12