



INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION

December 1, 2025

Members of the Board of Education
Lemont Township High School District No. 210
Lemont, Illinois

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Lemont Township High School District No. 210 (the District), Illinois, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise the District's basic financial statements. We issued our report thereon dated December 1, 2025, which contained modified opinion 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

LEMONT TOWNSHIP HIGH SCHOOL DISTRICT NO. 210**Consolidated Year-End Financial Report
For the Fiscal Year Ended June 30, 2025**

CSFA #	Program Name	State	Federal	Other	Total
478-00-0251	Medical Assistance Program	\$ —	13,194	—	13,194
586-18-0407	National School Lunch Program	—	143,450	—	143,450
586-44-0414	Title I Grants to Local Educational Agencies	—	100,185	—	100,185
586-62-0430	Title II, Part A - Preparing, Training, and Recruiting High-Quality Teachers, Principals, and Other School Leaders	—	4,248	—	4,248
586-44-1588	Title IVA - Student Support and Academic Enrichment	—	7,911	—	7,911
586-64-0417	Fed. - Sp. Ed. - IDEA Flow Through	—	273,680	—	273,680
586-82-1466	Fed. - Sp. Ed. - IDEA Room and Board	—	223,714	—	223,714
586-18-2330	Non-Cash Commodity Value	—	59,155	—	59,155
	Other Grant Programs and Activities	—	869,439	—	869,439
	Totals	—	1,694,976	—	1,694,976