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INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION

October 3, 2025

Members of the Board of Education
Minooka Community High School District No. 111
Minooka, Illinois

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Minooka Community High School District No. 111 (the District), Illinois, as of and for the year ended June 30, 2025, and the related notes to the financial statements, which collectively comprise District's basic financial statements. We issued our report thereon dated October 3, 2025, which contained unmodified opinions 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

MINOOKA COMMUNITY HIGH SCHOOL DISTRICT NO. 111, ILLINOIS

Consolidated Year-End Financial Report

June 30, 2025

CSFA #	Program Name	State	Federal	Other	Total
478-00-0251	Medical Assistance Program	\$ —	46,296	—	46,296
586-44-0414	Title I Grants to Local Educational Agencies	—	98,023	—	98,023
586-43-0430	Title II - Teacher Quality	—	39,429	—	39,429
586-64-0417	Special Education (IDEA) Flow Through (ISBE)	—	532,253	—	532,253
586-62-1588	Title IVA Student Support & Academic Enrich	—	2,695	—	2,695
586-18-2330	Commodities (Non-Cash)	—	150,013	—	150,013
586-18-0517	Career and Technical Education Improvement	180,832	—	—	180,832
586-00-1581	Agriculture Education	2,360	—	—	2,360
	Totals	183,192	868,709	—	1,051,901