

ROCK ISLAND - MILAN SCHOOL DISTRICT NO. 41



Bohnsack & Frommelt LLP

Certified Public Accountants

Deliverables

- 2024 Comprehensive Annual Financial Report
- Illinois State Board of Education Annual Financial Report
- Communication with Government

Required Communications

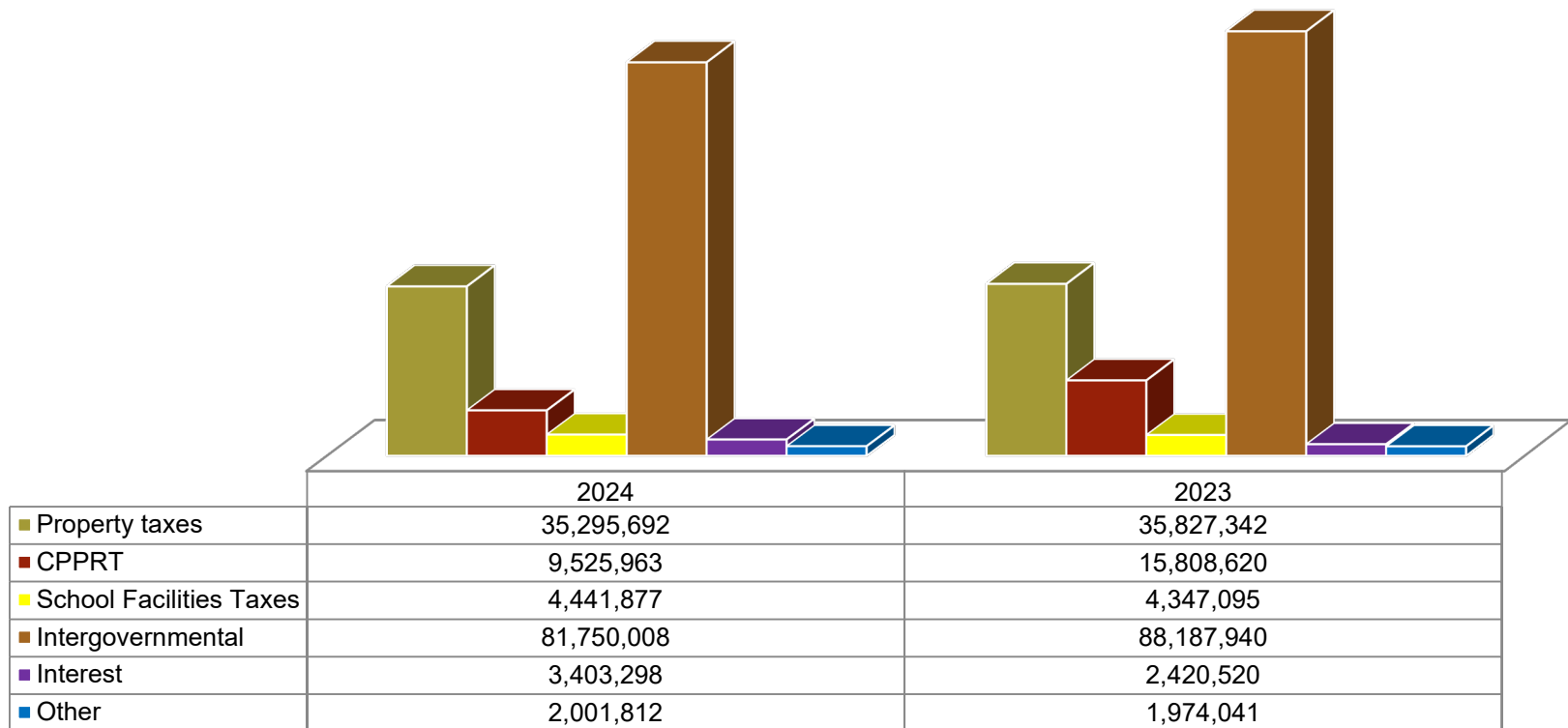
Audits Completed and Related Results

- Financial Statement Audit
 - Unmodified Opinion

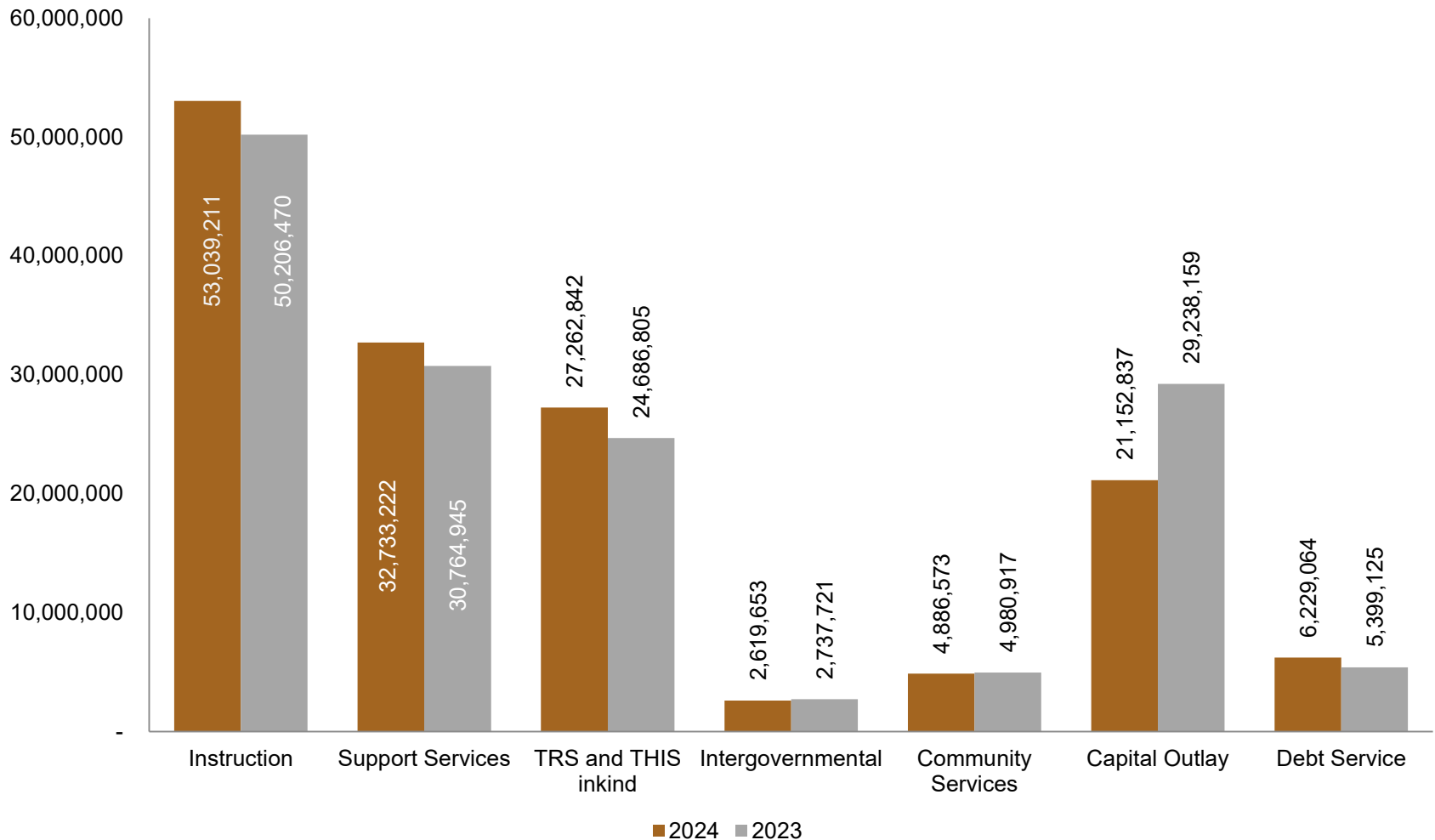
- Government Auditing Standards Audit
 - Internal Control
 - Material Weaknesses - None
 - Significant Deficiencies - None
 - Compliance

- Federal Single Audit
 - Material Weaknesses - None
 - Significant Deficiencies - None

Rock Island - Milan School District Revenues of Governmental Funds



Rock Island – Milan School District Expenditures of Governmental Funds



Rock Island – Milan School District Operating Fund Balance

