

Memo

To: Board of Trustees
From: Debbie Denney, Business Manager/Board Clerk/Treasurer
CC: Rob Sauer, Superintendent
Date: October 9, 2025

With the closing of the 24-25 Fiscal year now complete. Upon approval of the Audit, my office now has several reports due to the state on the financial status of the district as well as expenditures of many programs like Literacy, Remediation, and Home to school Transportation costs.

Our amazing ISEE team is working diligently on our first overall district report to the state due this week. This report includes items such as instructional programs offered, enrollment, attendance, and staffing. We report several times through out the school year to determine funding of our state apportionment. This is an extremely tough report to pull together, and I am very appreciative of our great team to accomplish this.