

District 19

2024-2025 Mid-Year Audit Report

The 2024-2025 Mid-Year Audit Report was completed by Sherry Sullivan, Will Merrick Mitchell and Mike Anderson.

The Committee found transactions were executed within prescribed policies per review of all systems and reconciliations, including but not limited to Concur, our local bank account and the District Reserve account. Transactions were approved with the expected supporting documentation and appropriate approvals.

The committee did not find any items of concern to the financial operations of the district.

The Audit Committee certification was submitted and accepted within the timeframe required by World Headquarters.

Respectfully submitted,

Sherry Sullivan

2024-2025 Audit Committee Chair