



Wisconsin Department of Public Instruction
Financial Audit Statement
Aid Certification Data
s.120.14

PI-1506-LEA (Rev. 5-06)
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Milwaukee (3619)
 PO Box 2181
 Milwaukee WI 53201-2181
 Cesa #01
 Milwaukee County (40)

Instructions:

1. Section 120.14 of the Wisconsin Statutes requires each school district to have an annual audit of its financial accounts. This form is used to provide the auditor's verification of financial data the district reported to the Department of Public Instruction on form PI-1505-AC.

2. The auditor must file, in the work papers, a completed copy of this form along with a copy of the auditor's Internet Form 1506-AC and the auditor's attestation.

3. The auditor must provide the district with any required adjustments to the district's annual report. The district shall amend its accounting records and file a completed Annual Report, form PI-1505, reflecting the auditor's adjustments by September 18, 2022.

4. A copy of the auditor's report on the district's financial statements, report on the federal and state assistance schedules, internal control reports, compliance reports, any other reports required by government auditing standards, and copies of any management letters provided to the district school board and/or personnel not accompanying this form must be submitted no later than December 1, 2022.

Audit Firm

Name of Firm CliftonLarsonAllen		Telephone (414) 476-1880
Address 10401 W Innovation Drive, Suite 300 Milwaukee, WI 53226		
Name of Licensed Accountant who supervised the audit Jake Lenell		E-mail jake.lenell@claconnect.com
Signature	Date Signed	
Was a Control Deficiency/Management letter in addition to the Government Auditing Standards Report issued? Check one: ☐ Yes ☐ No		
Was the required communication with those charged with governance letter Issued? Check one: ☐ Yes ☐ No		