



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

PI-1506-LEA (Rev. 5-06)
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Montello (3689)
 222 Forest Ln
 Montello WI 53949-9390
 Cesa #05
 Marquette County (39)

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 Johnson Block & Company, Inc	Telephone (608) 987-2206
Address 2500 Business Park Rd Mineral Point, WI 53565	
Name of Licensed Accountant who supervised the audit Shawn Roelli	E-mail SRoelli@johnsonblock.com
Signature	Date Signed
Was a Control Deficiency/Management letter in addition to the Government Auditing Standards Report issued? <div style="text-align: right;"> <i>Check one:</i> <input type="checkbox"/> Yes <input type="checkbox"/> No </div>	
Was the required communication with those charged with governance letter Issued? <div style="text-align: right;"> <i>Check one:</i> <input type="checkbox"/> Yes <input type="checkbox"/> No </div>	