

Dayton Independent School District  
Audit Presentation  
June 30, 2023

**Auditor's Opinion**

In our opinion, the financial statements...present fairly, in all material respects the...financial position...of the District as of June 30, 2023...in accordance with accounting principles accepted in the United States of America.

**Auditor's Report on Internal Control and Compliance**

Internal Controls

- There are no *material weaknesses* in internal control
- There are no *significant deficiencies* in internal control

Compliance

- There are no instances of noncompliance with laws, regulations, contracts, or grant agreements.

**Auditor's Report on Federal Programs and Internal Control Over Compliance**

In our opinion, the District complied, in all material respects, with compliance requirements and no internal control matters noted.

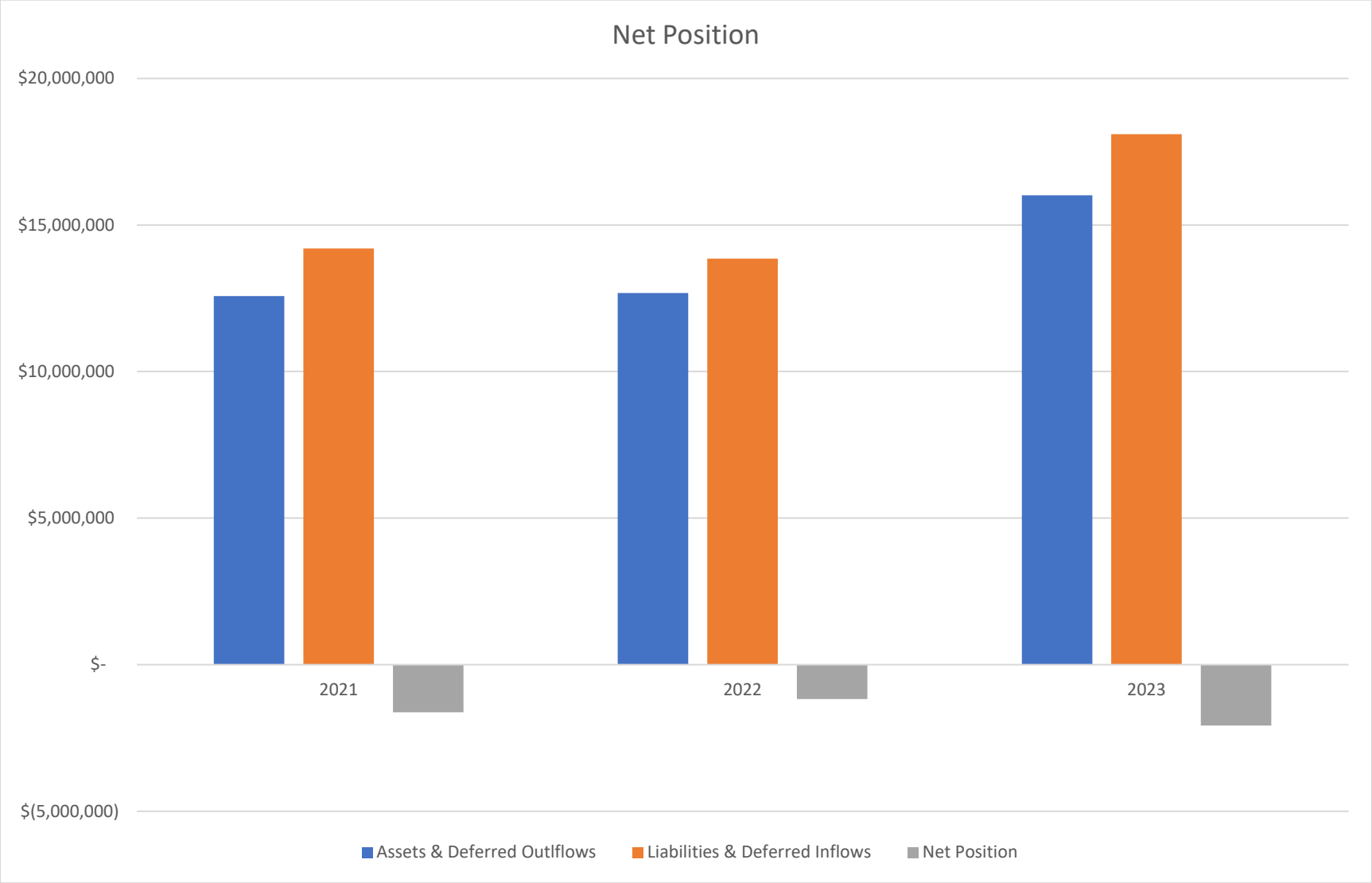
**Management Comments**

Four comments on school activity funds.

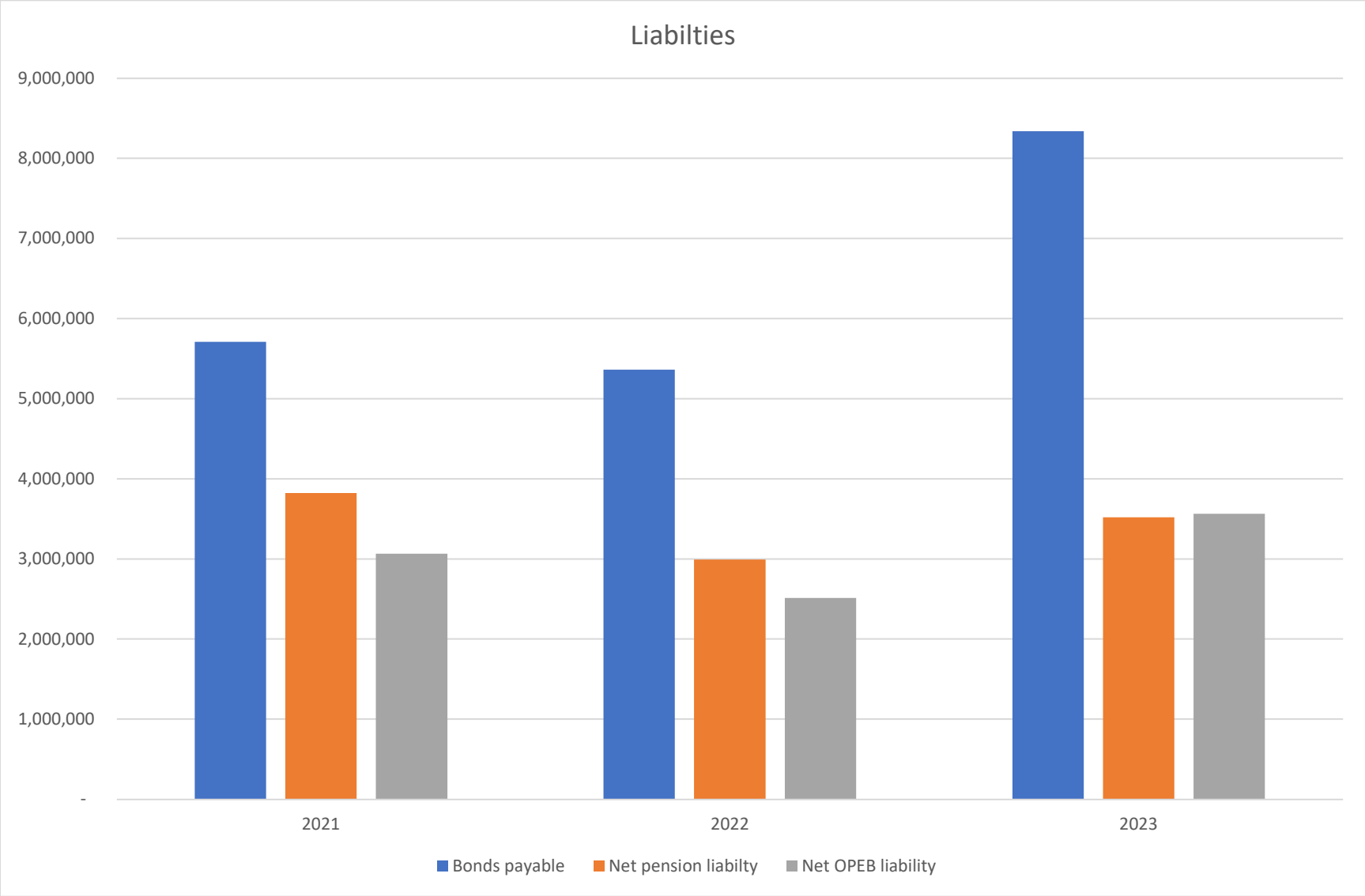


**MADDOX & ASSOCIATES**  
CERTIFIED PUBLIC ACCOUNTANTS

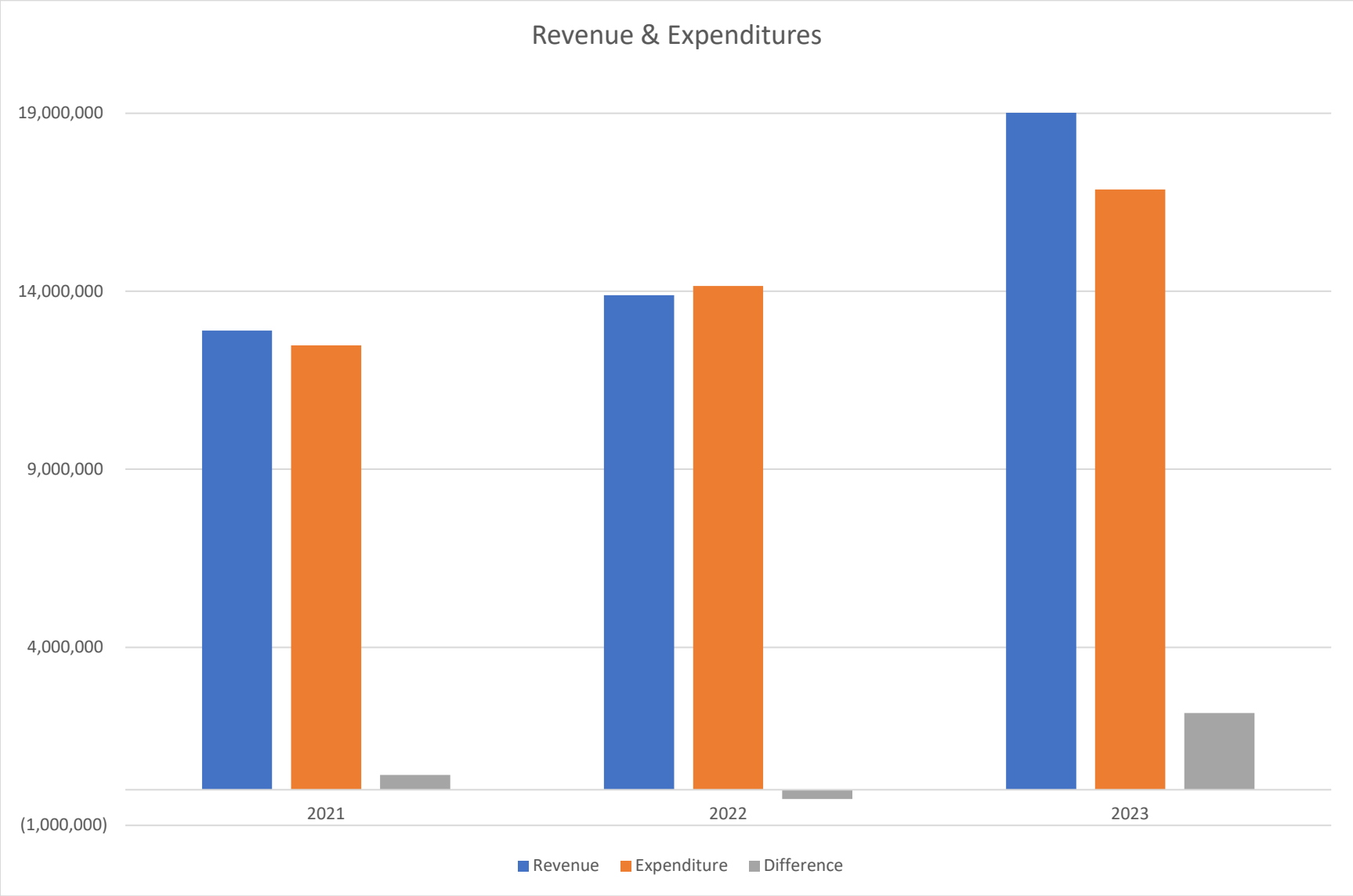
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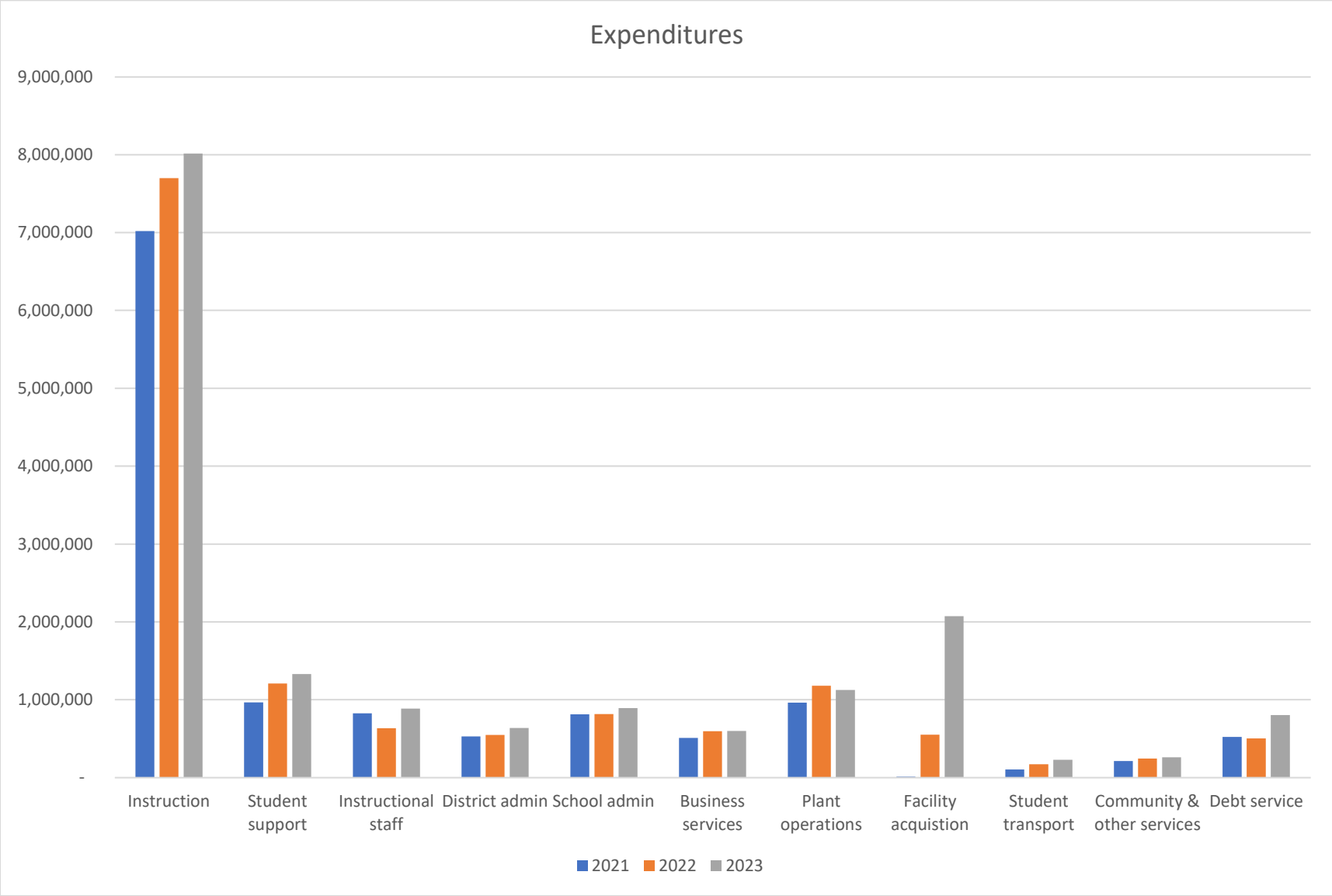
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Expenditures - 2023

