








Dayton Independent School District
 Audit Presentation
 June 30, 2024

Report	Clean Opinion	Comments
Auditor's Report on Financial Statements		
Auditor's Report on Internal Control and Compliance		
Auditor's Report on Federal Programs		
Management Comments		Inactive clubs Timely receipts

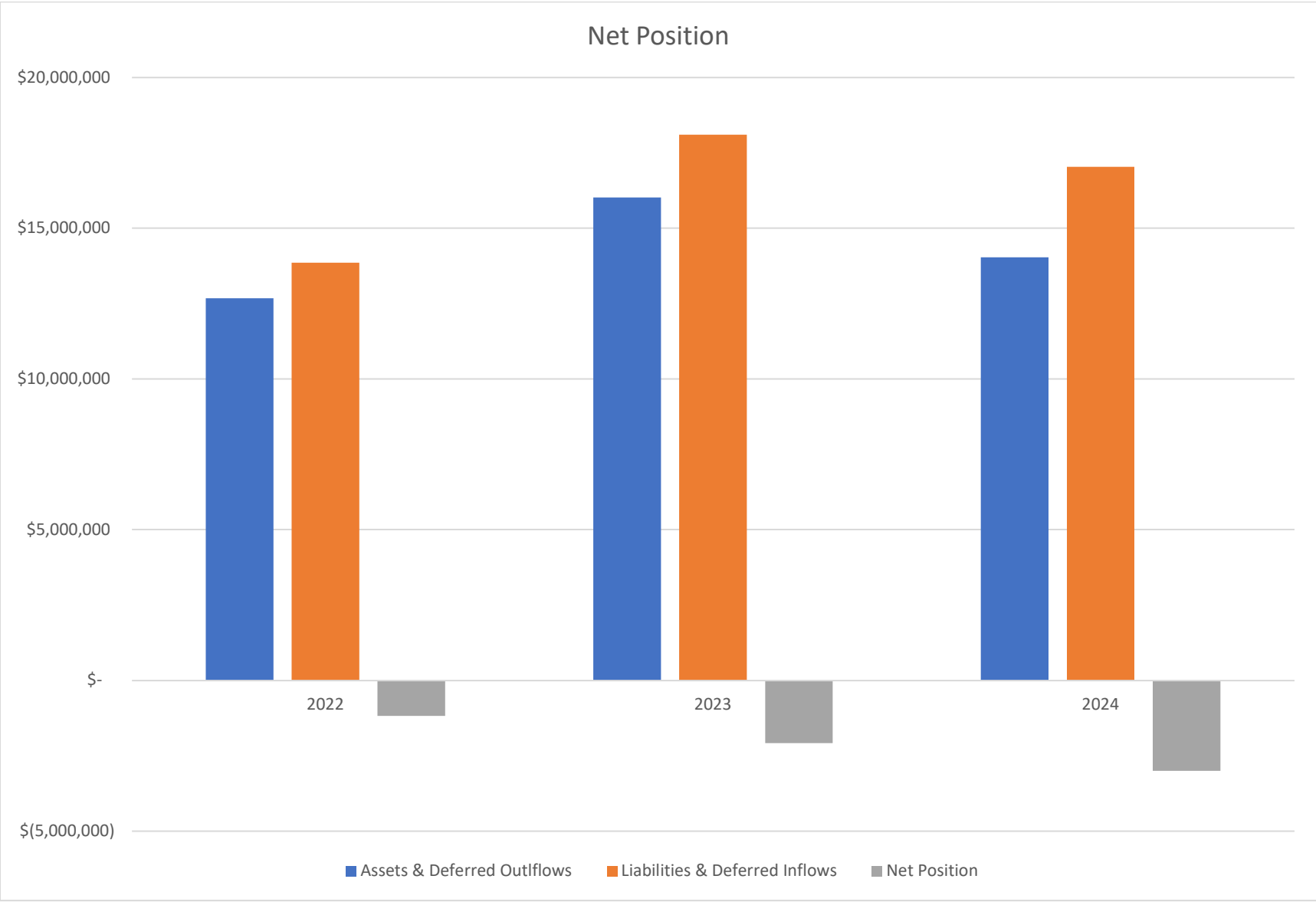
Budget Contingency	%	Meets Threshold
FY 2023-2024	17%	
FY 2024-2025	10%	
KDE requires a minimum 2% budget contingency		

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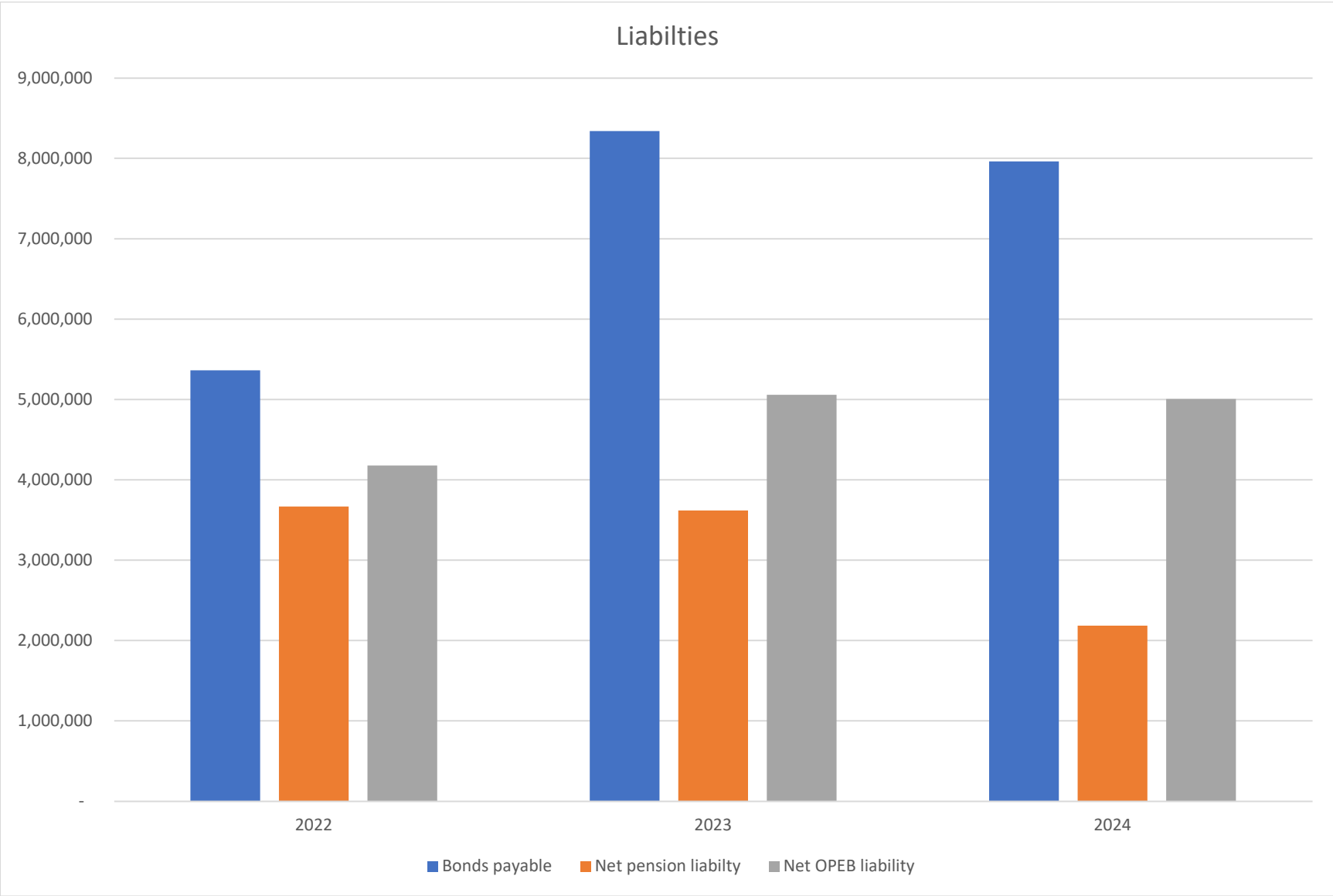
	Cash & Investments	Days on Hand	
FY 2023-2024	\$3,976,764	85	
FY 2022-2023	\$4,200,643	91	

	Revenue	Expenditures	Other Sources	Net Change
FY 2023-2024	\$15,710,227	\$17,022,858	\$23,222	(\$1,289,409)
FY 2022-2023	\$15,406,034	\$16,854,704	\$3,603,709	\$2,155,039
Change	\$304,193	\$168,154	(\$3,580,487)	(\$3,444,448)

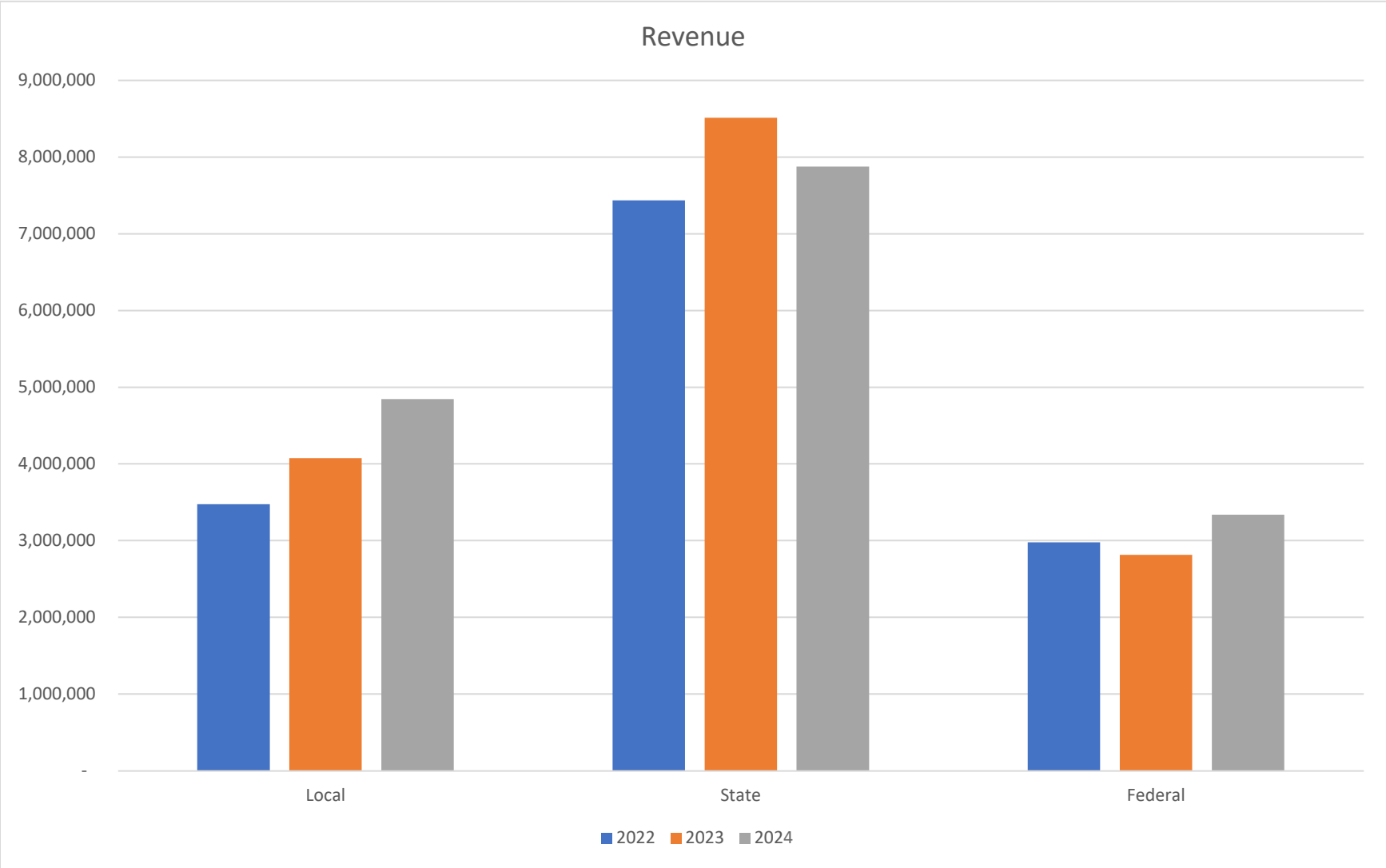
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Expenditures - 2024

