

**JORDAN PUBLIC SCHOOLS
324 MARGUERITE AVENUE
JORDAN, MT 59337**

AUDIT PUBLICATION STATEMENT

An audit of Jordan Public Schools has been conducted by Denning, Downey & Associates, CPA's P.C. The audit covered the fiscal year ended June 30, 2023. Section 2-7-521, MCA, requires the publication of the following summary of significant findings.

Summary of Significant findings

The audit report for Jordan Public Schools for the fiscal year ended June 30, 2023, were unmodified

The audit report also contained several other auditors' reports. Following is a list of the reports and a summary of the findings included in each. This is only a summary and is not intended to be used as an audit report.

1. Independent Auditor's Report on Internal Control over Financial Reporting and on Compliance and Other Matters based on the audit of Financial Statements performed in accordance with Government Auditing Standards. This report contained findings in the following matters:

This report contained no findings

2. Report on Other Compliance, Financial and Internal Accounting Control Matters.

This report contained no findings

3. Report on Prior Audit Report Recommendations. This report summarized the findings from the prior audit report, and noted the action taken on them.

- a. 2022-001 Grant Accounting –Repeat Finding 2021-001 (Implemented)

Public Inspection of Audit Report

The complete audit report is on file in its entirety and open to public inspection at the Clerk's office located in the High School building, and that Jordan Public Schools will send a copy of the audit report to any interested person upon request.

Anna Guesanburu
District Clerk
Jordan Public Schools
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